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1979

Annual Report of Municipal Officers for the Fiscal Year



**Ending
December 31, 1979**

Gorham, New Hampshire

1979 TOWN REPORT

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New Hampshire
Library*

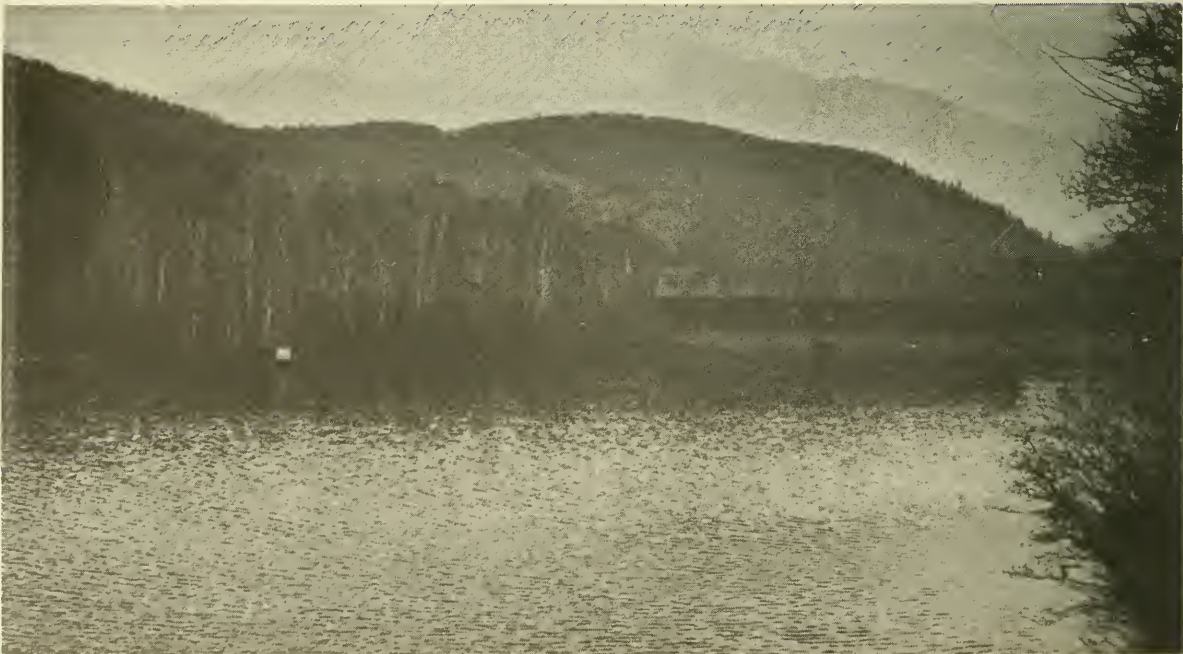
This report has been compiled through the efforts of your local public officials and is intended to serve as a permanent record of the events and transactions which have occurred during this past year 1979.

It is our hope that you will find this report to be informative as well as readable. Many hours of time and energy have been put towards the preparation of this report and I would like to take this opportunity to extend my appreciation to Joyce Snitko and Marjorie Jodrie for their hard work and perseverance. I would also like to thank Robert Corrigan for his contribution of photos which appear in this report.

Last, but not least, I would like to thank all the local Town officials who have provided the information which has been printed in this report, for without their efforts there would be no report.

Daniel Ayer

Town Manager



Annual Report

of

Municipal Officers

for the Fiscal Year

Ending

December 31, 1979



Gorham,

New Hampshire



152.57
5126
1979

CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 11, 1980 - 9:00 A.M. to 6:00 P.M.
Gorham Town Hall

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 11, 1980 - 7:30 P.M. Gorham Town Hall

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 12, 1980 - 7:30 P.M. Gorham Town Hall

SELECTMEN'S MEETING:

Every Monday at 7:00 P.M. at Town Office, except holidays

GORHAM SCHOOL BOARD MEETING:

Second Tuesday of each month at 7:00 P.M. at Gorham School Library

WATER COMMISSION MEETINGS:

Every Monday at 7:00 P.M. at Town Office, except holidays

RECREATION COMMISSION MEETINGS:

First Tuesday of each month at 7:00 P.M. at Town Hall

DISTRICT NURSE ASSOCIATION MEETINGS:

Meetings as needed.

FIRE DEPARTMENT:

Fire Wards: As called by Chief Fire Ward, Laurent Nault

Gorham Fire Company: First Tuesday of each month at 7:30 P.M.
at Gorham Fire Station

Cascade Fire Company: First Monday of each month at 7:00 P.M.
at Cascade Fire Station

BUDGET COMMITTEE:

As published during the month of January.

SUPERVISORS OF CHECK-LISTS:

As published preceding each election from 7:00 to 9:00 P.M.
at Municipal Building

GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A.M. at Court Room, Town Building

LIBRARY TRUSTEES MEETING, PLANNING BOARD AND CONSERVATION COMMISSION:

As called by their respective chairmen.

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TOWN OFFICERS

Selectmen:

Frederick Twitchell, Chairman
Oscar Dupont
David W. Murphy

Term expires March 1980
Term expires March 1981
Term expires March 1982

Town Treasurer:

Pauline Clark
Sharon MacLeod, Deputy (appointed)

Term expires March 1982

Town Clerk:

Martha Wilson

Term expires March 1981

Tax Collector:

Violet Toth (appointed)
Mary Boisselle, Deputy (appointed)

Librarian:

Doris Farrer

Assistant Librarians:

Madeline Berry
Phyllis Twitchell

Police Chief:

George T. Gazey

Police Officers:

John Lapierre, Sergeant
Gerald Marcou, Jr.
Ronald Vachon

Marc Duquette
John Scarinza
Steven Emerson

Fire Wards:

Laurent Nault, Chief Edward Vigue

Corson Lary

Gorham Fire Department:

Arthur Tanguay, Chief
Chester Bissett, Asst Chief
Wallace Martin, Asst Chief

Roger Cloutier, Capt
Julius Croteau, 1st Lt
Rene Laroche, 2nd Lt
Lincoln Burbank, Clerk

Cascade Fire Department:

Gerald Marcou, Sr, Chief
John Donato, Asst Chief

Warren Johnson, Capt
Ronald Riendeau, Lt
Howard Schmidt, Clerk

Auditors:

Alton Joudrey

Andrew Church

Civil Defense:

David T. Penney, Director
Ronald Vachon, Auxiliary Police Chief
Raymond Gifford, Deputy Auxiliary Chief

Supervisors of Check List:

Mary Fappiano, 1980

Helen Hinkley, 1982

* Joanne Daigle, 1984
(replaced by Carolyn Ramsey)

* Died while in office

Moderator:

Edward Reichert

District Court:

James J. Burns, Justice

Lorraine Duchesne, Clerk

Town Manager:	Daniel C. Ayer
Water Superintendent:	Corson Lary
Water & Sewer Commission:	
Chester Bissett	Term expires March 1980
Lee Carroll	Term expires March 1981
Wallace Corrigan	Term expires March 1982
Trustees of Trust Funds:	
Helen Hinkley	Term expires March 1980
Walter Holmes	Term expires March 1981
Robert Marois	Term expires March 1982
Information Booth Attendants:	
Eleanor Robertson	Mildred Young
	Doris Tuininga
Recreation Director:	Stephen Schaff
Library Trustees:	
Barbara Brynes	Term expires March 1980
Patricia Landry	Term expires March 1981
Gregory Prentiss	Term expires March 1982
Budget Committee:	
Lee Carroll, Chairman, March 1980	Warren Tucker, March 1981
Raymond Bedard, March 1980	Michael Sewick, March 1981
Robert Strachan, March 1980	J. Paul Boucher, March 1981
Frederick Twitchell, Board of Selectmen	Earl Hanson, March 1982
James Sanborn, Member of School Board	Elsa Sanborn, March 1982
	Ronald Baillargeon, March 1982
Recreation Commission:	
Donald D'Ercole, Chairman	Term expires March 1982
Francis Eafрати	Term expires March 1980
Claudette Lavigne	Term expires March 1980
Earl Hanson	Term expires March 1981
Ginger Bowie	Term expires March 1982
Planning Board:	
Chester Berry	Term expires March 1981
Margaret Marcou	Term expires March 1981
Robert Labore	Term expires March 1982
Edward Bocko	Term expires March 1982
Barbara Brynes	Term expires March 1983
Warren Tucker	Term expires March 1983
Frederick Twitchell, Ex Officio	
Ambulance District Representatives:	
Oscar Dupont	Maurice Boisselle
Public Works Foreman:	William Marcou
Emergency Telephone Answering Service:	
Anthony R. Doan	Rotating Schedule
George T. Webb	Rotating Schedule
Corson Lary	Rotating Schedule
Office Clerks	During office hours
Conservation Commission:	

1980 TOWN WARRANT

TOWN OF GORHAM

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham, in the County of Coos, in said State, qualified to vote in town affairs.

You are hereby notified to meet in the Municipal Hall on Tuesday, the eleventh day of March 1980, at nine of the clock in the forenoon to act upon the following by written ballots.

Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting. The business meeting will be held at 7:30 P.M. to act upon the remaining articles at the Gorham Municipal Building.

Article 1. To elect one Selectman for a term of three years and to choose all other necessary Town officers for the ensuing year(s). (On the ballot)

Article 2. To see what action the Town will take on the following question: "Shall we adopt the provisions of R.S.A. 72:70 for a property tax exemption on real property equipped with a woodheating energy system which exemption shall be in the amount of \$100.00 per year. (On the ballot by petition)

Article 3. To see what action the Town will take on the following question: "Shall we adopt the provisions of R.S.A. 56:40-a permitting applications for changes in party affiliation to be made with the Town Clerk?"

Article 4. To see if the Town in it's annual raise to all Town employees consider an equal increment of 10% for all regardless of salary levels.(By petition)

Article 5. To see what sum the Town will vote to raise and appropriate for General Government.

Article 6. To see what sum the Town will vote to raise and appropriate for Protection of Persons and Property.

Article 7. To see what sum the Town will vote to raise and appropriate for Health.

Article 8. To see what sum the Town will vote to raise and appropriate for Highways and Bridges.

Article 9. To see what sum the Town will vote to raise and appropriate for the Public Library.

Article 10. To see what sum the Town will vote to raise and appropriate for Public Welfare.

Article 11. To see what sum the Town will vote to raise and appropriate for Patriotic Purposes.

Article 12. To see what sum the Town will vote to raise and appropriate for Recreational Purposes, including Skating Rinks and Ski Tow.

Article 13. To see what sum the Town will vote to raise and appropriate for Parks and Playgrounds.

Article 14. To see what sum the Town will vote to raise and appropriate for the Water Department.

Article 15. To see what sum the Town will vote to raise and appropriate for the Sewer Department.

Article 16. To see what sum the Town will vote to raise and appropriate for Other Public Services.

Article 17. To see what sum the Town will vote to raise and appropriate for Interest Payments.

Article 18. To see what sum the Town will vote to raise and appropriate for Payments of Notes and Bonds.

Article 19. To see if the Town will vote to raise and appropriate the sum of six thousand, five hundred dollars (\$6,500) for a police cruiser and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 20. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for a copy machine and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 21. To see if the Town will vote to raise and appropriate the sum of twenty five thousand, five hundred dollars (\$25,500) for a sidewalk tractor and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 22. To see if the Town will vote to raise and appropriate six thousand dollars (\$6,000) for the purpose of auditing the Town's 1979 books and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 23. To see if the Town will vote to raise and appropriate fifteen thousand dollars (\$15,000) for the purpose of reconstructing a portion of the Jimtown Road and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 24. To see if the Town will vote to raise and appropriate the sum of one thousand, nine hundred and eighty dollars (\$1,980) for the purpose of joining the North Country Council.

Article 25. To see if the Town will vote to raise and appropriate the sum of one thousand, two hundred dollars (\$1,200) to purchase four (4) new tires for the 1916 Federal Fire Truck. (By petition)

Article 26. To see if the Town will vote the expenditure of insurance monies received from the collapse of the old Town garage for a new water and sewer building to be located on Town owned land in the vicinity of the new Town garage, and the new sewerage treatment plant, in an amount not to exceed \$67,074.00. (Insurance monies remaining)

Article 27. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) for the lighting of the Common and to apply for and accept matching BOR funds.

Article 28. To see what sum the Town will vote to raise and appropriate for Dispatching Services, Option #1: Twenty one thousand, eight hundred and seven dollars (\$21,807) or Option #2: Twenty five thousand, six hundred and fifteen dollars (\$25,615).

Article 29. To see if the Town will vote to authorize the Selectmen to accept twenty thousand dollars (\$20,000) from the Gorham Development Corporation.

Article 30. To see if the Town will vote to relinquish any and all control of the property known as the "old High School" building situated at the corner of Main and School Streets.

Article 31. To see if the Town will vote to change the method for disposal of the Town property known as the Hunt House at 8 Broadway from public auction sale to advertised sealed bid or in such other manner as determined by the Selectmen as justice may require and that the base price be a current appraised value.

Article 32. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town through purchase of land from the Canadian National Railroad to the abutters of said property and that the sale price be equal to the fair market value including their assuming responsibility for legal fees and expenses incurred by the transaction.

Article 33. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 11th, 1980 to the Annual Town Meeting in 1981.

Article 34. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the State, Federal or another governmental unit or private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-6.

Article 35. To see if the Town will vote to authorize the Selectmen to sell any property acquired by the Town through tax collector's deed; or to which the Town holds title by deed, not used for municipal purposes.

Article 36. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayment as provided by R.S.A. 80:1-a.

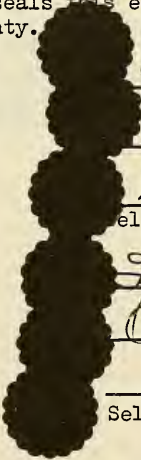
Article 37. To see if the Town will vote to authorize the collector of taxes to accept payments in prepayment of taxes after April 1st. in sums of not less than ten dollars or in any sum divisible by ten dollars, as provided by R.S.A.80:52-a.

Article 38. To hear reports of Town officers, agents, committees heretofore chosen, and to pass any votes relating thereto.

Article 39. To transact any other business that may legally come before this meeting.

Given under our hands and seals this eighteenth day of February in the year of our Lord Nineteen hundred and eighty.

A TRUE COPY OF WARRANT - ATTEST


Frederick O. Twitchell
Oscar Dupont
David W. Murphy
Selectmen of Gorham, New Hampshire

Frederick O. Twitchell
Oscar Dupont
David W. Murphy
Selectmen of Gorham, New Hampshire

SUMMARY OF BUDGET

The following is a list of budget items for the ensuing year, 1980:

Items	Recommended Selectmen	Recommended Budget Committee
General Government	\$ 111,622.00	\$ 105,122.00
Protection of Persons & Property	270,134.60	262,965.60
Health	99,505.00	89,908.00
Highways & Bridges	271,036.00	253,161.00
Public Library	22,020.00	18,020.00
Public Welfare	17,500.00	17,000.00
Patriotic Purposes	2,000.00	- 0 -
Recreation	49,377.00	32,727.00
Water Department	105,740.00	99,000.00
Sewer Department	84,400.00	75,000.00
Other Public Services	68,700.00	64,475.00
Payments on Notes & Bonds	187,440.00	187,440.00
Interest	147,957.00	147,957.00
Police Cruiser	6,500.00 #	6,500.00
Sidewalk Tractor	25,500.00 #	25,500.00
Audit of Town Books	6,000.00 #	6,000.00
Copy Machine	4,000.00 #	4,000.00
Jimtown Road Construction	15,000.00 #	15,000.00
Dispatching	25,615.60 ##	25,615.60
North Country Council	1,980.00	- 0 -
Total Town Budget	\$ 1,522,027.20	\$ 1,435,391.20
Less Anticipated Revenues:		
Items to be taken from Revenue Sharing Funds:		
Police Cruiser	\$ 6,500.00	
Sidewalk Plow	25,500.00	
Audit of Town Books	6,000.00	
Copy Machine	4,000.00	
Jimtown Road Construction	15,000.00	
Total Revenue Sharing Funds		57,000.00
Surplus Cash		50,000.00
Town's share Business Profits Tax		164,697.00
Federal Grants "Deep Wells"		45,400.00
Local Sources		310,228.50
Unexpected Revenues		20,000.00
State Sources		279,074.22
Total Revenues		\$ 926,399.72
Net Selectmen's Budget		\$ 595,627.48
Net Budget Committee		\$ 508,991.48
Estimated County Tax		\$ 140,000.00

School Budget Requested *	\$ 1,666,282.13	
Estimated Revenues	<u>- 814,564.54</u>	
Amount to be Raised by Taxes	851,717.59	
Budget Committee Cuts	<u>- 27,964.85</u>	
Estimated Net School Budget*		823,752.74

Total estimated amount of Town, County &
School budgets to be raised by property Taxes

Selectmen's Budget	\$ 1,559,380.32
Budget Committee	\$ 1,472,744.22

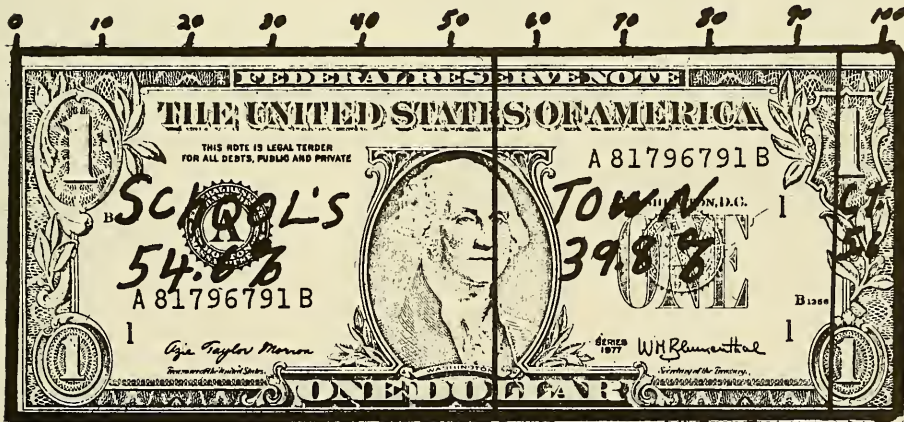
*These figures assume that the current teacher pay scale will be in effect. The outcome of negotiations will change this and all figures will have to be adjusted accordingly.

From Revenue Sharing Fund
Contingent on Options for Answering Service

1979

TAX DOLLAR

DISTRIBUTION



BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF GORHAM N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1980 to December 31,
1981 or for Fiscal Year From _____ 19 _____ to _____ 19 _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Emory H. Wink
Robert J. Macgregor
Warren Tucker
Ronald Ballinger
Michael Lewis

and February 18, 1980
Lee H. Carroll
Eloa Jacobson
Raymond L. Bidard

PURPOSES OF APPROPRIATION (RSA 31:4)					Budget Committee			
	Appropriations 1979 (1979-80)		Selectmen's Budget 1980 (1980-81)		Recommended 1980 (1980-81)		Not Recommended	
GENERAL GOVERNMENT:								
Town officers' salaries	22,131	00	30,400	00	28,900	00		
Town officers' expenses	35,580	00	39,000	00	35,000	00		
Election and Registration expenses	1,500	00	2,860	00	2,860	00		
Municipal and District court expenses	11,875	00	14,712	00	14,712	00		
Expenses town hall and other buildings	25,875	00	24,650	00	23,650	00		
Reappraisal of property								
PROTECTION OF PERSONS AND PROPERTY:								
Police department	122,203	00	137,384	60	132,015	60		
Parking Meters-operation & maintenance								
Fire department, inc. forest fires	37,600	00	35,800	00	34,000	00		
Blister rust and care of trees								
Planning and Zoning								
Damages by dogs	1,750	00	1,000	00	1,000	00		
Insurance	76,245	00	95,700	00	95,700	00		
Civil Defense	500	00	250	00	250	00		
Conservation Commission								
Answering Service	20,306	00	25,615	60	# 25,615	60	Option #	
HEALTH DEPARTMENT:								
Health Dept. - Hospital & Ambulance	36,311	00	32,383	00	29,808	00		
Vital Statistics	200	00	100	00	100	00		
Town Dump and Garbage Removal	59,774	00	67,022	00	60,000	00		
HIGHWAYS & BRIDGES:								
Town road aid	344	00	361	00	361	00		
Town Maintenance	220,545	00	206,050	00	188,650	00		
Street Lighting	41,400	00	40,475	00	40,000	00		
General expenses of highway department								
Gas Account - School & State			24,150	00	24,150	00		
LIBRARIES:								
Library	22,869	00	22,020	00	18,020	00		
PUBLIC WELFARE:								
Town poor	8,000	00	10,000	00	9,500	00		
Old age assistance	17,000	00	7,500	00	7,500	00		
Aid to permanently and totally disabled								
Soldiers' aid								

PURPOSES OF APPROPRIATION					Budget Committee			
	Appropriations 1979 (1979-80)		Selectmen's Budget 1980 (1980-81)		Recommended 1980 (1980-81)		Not Recommended	
PATRIOTIC PURPOSES:								
Memorial Day - Old Home Day	1,000	00	2,000	00	0			
RECREATION:								
Parks & Playground, inc. band concerts	49,386	00	49,377	00	32,727	00		
PUBLIC SERVICES ENTERPRISES:								
Municipal Sewer Dept.			84,400	00	75,000	00		
Municipal Water Dept.	100,000	00	105,740	00	99,000	00		
Municipal Electric Dept.								
Cemeteries	7,284	00	7,200	00	6,000	00		
UNCLASSIFIED:								
Damages and Legal expenses								
Advertising and Regional Associations	7,674	00	9,105	00	6,900	00	1,980	00
Employees retirement - Social Security	43,910	00	50,875	00	48,075	00		
Contingency Fund								
Auto Permits	3,500	00	3,500	00	3,500	00		
DEBT SERVICE:								
Principal-long term notes & bonds	82,440	00	187,440	00	187,440	00		
Interest-long term notes & bonds	31,619	00	136,707	00	136,707	00		
Interest on temporary loans	5,000	00	11,250	00	11,250	00		
CAPITAL OUTLAY:								
New Ambulance Chassis	13,500	00						
Canadian National Land	14,000	00						
Police Cruiser	6,000	00	6,500	00	* 6,500	00		
Water Dept Truck	7,900	00						
Moose River Water Line	18,000	00						
Sewer Project	435,000	00						
Recreation Specials	1,741	00						
Recreation Van	7,600	00						
Fencing for Common	2,500	00						
Alpha House	300	00						
Wilfred Street Drainage	15,000	00						
Brook Road - Libby Drive	8,910	00						
Xerox Machine			4,000	00	* 4,000	00		
Sidewalk Tractor			25,500	00	* 25,500	00		
Auditing 1979 Town books by CPA firm			6,000	00	* 6,000	00		
Reconstruction Jimtown Road			15,000	00	* 15,000	00		
TOTAL APPROPRIATION	1,624,272	00	1,522,027	20	1,435,391	20	1,980	00

* From Revenue Sharing

Contingent on Options for Answering Service

SOURCES OF REVENUE		Estimated Revenues 1979 (1979-80)	Actual Revenues 1979 (1979-80)	Selecimen's Budget 1980 (1980-81)	Estimated Revenues 1980 (1980-81)
FROM LOCAL TAXES:					
86	Resident Taxes	18,500 00	18,450 00	18,500 00	
87	National Bank Stock Taxes		8 62	8 50	
88	Yield Taxes	2,000 00	2,321 46	1,500 00	
89	Interest on Delinquent Taxes	3,000 00	5,470 65	4,000 00	
90	Resident Tax Penalties		170 00		
91	Inventory Penalties		1,303 83		
92					
93					
FROM STATE					
94	Meals and Rooms Tax	23,775 00	27,316 31	25,000 00	
95	Interest and Dividends Tax	21,410 00	24,211 17	24,000 00	
96	Savings Bank Tax	8,085 00	8,992 73	9,000 00	
97	Highway Subsidy	20,326 00	19,933 31	22,943 22	
98	Railroad Tax	1,700 00	1,717 43	1,700 00	
99	Town Road Aid				
100	State Aid Construction				
101	Class V Highway Maintenance				
102	State Aid Water Pollution Projects		7,700 00	191,531 00	
103	State Aid Flood Control Land				
104	Boat Tax		165 80	150 00	
105	Reimb. a/c State-Federal Forest Land	1,195 00	2,086 08	2,000 00	
106	Reimb. a/c Fighting Forest Fires				
107	Reimb. a/c Exemp.-Growing Wood & Timber				
108	Reimb. a/c Road Toll Refund	4,500 00	3,634 02	1,750 00	
109	Reimb. a/c Old Age Assistance				
110	Highway Safety & radar gun-funds matching	700 00	965 58	1,000 00	
111	BOR Fencing on Common-	1,250 00	2,137 50		
112	Moose River Water Line-Reimbursement	10,000 00			
113					
114					
FROM LOCAL SOURCES, EXCEPT TAXES					
115	Motor Vehicle Permits Fees	75,000 00	88,694 00	80,000 00	
116	Dog Licenses	900 00	2,048 45	1,500 00	
117	Business Licensed, Permits and Filing Fees	225 00	331 00	250 00	
118	Fines & Forfeits, Municipal & District Court	11,000 00	10,014 50	12,000 00	
119	Rent of Town Property	500 00	1,420 00	1,000 00	
120	Interest Received on Deposits	5,000 00	7,663 60	10,000 00	
121	Income From Trust Funds	2,500 00	2,784 55	2,500 00	
122	Income From Departments	22,700 00	123,545 61	53,970 00	
123	Income From Sewer Department				
124	Income From Water Department	75,000 00	95,794 12	90,000 00	
125	Income From Electric Department				
126	Surplus	72,000 00	41,000 00	50,000 00	
127	Sale of Town Property	500 00	745 00	35,000 00	
128					
129	Federal Grants Sewer Project		26,100 00		
130					
131					
RECEIPTS OTHER THAN CURRENT REVENUE:					
132	Proceeds of Bonds and Long Term Notes	435,000 00	435,000 00		
133	deep well grant			15,100 00	
134	Revenue Sharing Fund	41,400 00	57,606 94	57,000 00	
135	Gorham Med. Center			20,000 00	
136					
137	TOTAL REVENUES AND CREDITS	858,166 00	1,019,332 26	761,702 72	

REPORT OF BUDGET COMMITTEE

Your Budget Committee has held 11 meetings, beginning January 8, 1980 during which it has thoroughly considered the proposed budgets that will determine your tax rate for 1980. It is the Committee's duty to review the requests and to make recommendations which, in the majority's judgment, best balance the needs and desires of the various departments with the tax rate citizens can afford.

This year your Selectmen have proposed expenditures totaling \$1,522,027.20 with anticipated revenues of \$926,399.72; the Committee recommends reductions of \$84,656. Your School Board has proposed expenditures of \$1,666,282.13 with anticipated revenues of \$814,564.54; the Committee recommends reductions of \$27,964.15. If the Committee's recommendations are adopted in total, a decrease of \$5.50 in the tax rate, about 1/3 of last year's increase, is predicted. The Committee has presented a written statement, which is on file at the Town Office, showing its itemized recommendations and the reasons for them.

Following its public hearing held on February 14, 1980, the Committee reconsidered several items in view of public input and did restore \$3,650 to the Highway Department budget and \$3,784.85, half the funds for the school nurses, to the school budget (totals above reflect these changes). The Committee particularly thanks the citizens who appeared and offered suggestions. The increased interest shown this year is encouraging.

It is important to point out that the figures for the municipal budget include \$100,400 of one-time revenues, without which the town's portion of the tax rate would be going up, rather than down. The figures for the school budget assume that the current teacher pay scale will be in effect next year. If negotiations between the school board and the teachers' union change that scale, the above totals will change accordingly.

The Committee is sending to the voters without recommendation the request for \$1,980 for the North Country Council, a federally funded program that provides administrative advice for community planning and assistance in writing applications for grants of federal money. Half the Committee members feel this service would be helpful in drawing up the needed Master Plan for Gorham and in getting federal money for local projects. The other half of the members foresee this as further federal infringement on local control and question its value to Gorham since it is only an administrative service and any needed technical assistance must be obtained elsewhere.

The Committee recommends in favor of the proposed answering service at the Police Station, but only if the employees remain on a part-time basis. The Committee also approves the request for using receipts from the insurance settlement on the old town barn to erect a building for the Water and Sewer Department, but expresses concern lest further funds be requested for completion details.

The Committee recommends against use of tax money to buy tires for the 1916 Federal firetruck, thinking that since the truck is used only as a parade piece, rather than being part of the fire-fighting equipment, funds for its upkeep should be raised by interested parties; against requiring 10% raises for all town employees, believing that this would be an unwise interference in management responsibilities of town officials which, by its rigidity, would not allow less, as requested for two higher level positions, nor more, as requested for those being promoted; and

against the proposed lighting project for the Common, feeling that costs of installing, operating and maintaining the lights cannot be justified when existing services are being held back to keep taxes down.

While it is not within the Committee's jurisdiction, members were asked for an opinion on the proposed tax credit for wood-burning central heating systems. The Committee is opposed to this credit because of its unknown, but possibly significant, effect on the tax rate (\$100 credit equals about \$5,000 exemption of equalized evaluation), the difficulty of determining whether a system does or does not qualify for credit, and the doubtful fairness of taxpayers subsidizing private heating systems. Members also note that wood burners do not save energy, even though they do save oil.

The Committee held meetings for quarterly review of municipal and school district spending to date on May 8, August 21, and November 20, 1979. Public hearings were held on January 15, 1980, for receipt of voters' suggestions for the use of Revenue Sharing money, and on February 14, 1980, for presentation to the voters of the Committee's budget recommendations for the town (1980) and the school district (1980-1981).

The Committee thanks the municipal and school personnel who prepared these budgets and provided valuable help in explaining them.

Elsa Sanborn, Clerk
Lee Carroll, Chairman
Raymond Bedard
Robert Strachan
Paul Boucher
Michael Sewick
Warren Tucker
Ronald Baillargeon
Earl Hanson
Frederick Twitchell, Selectman
James Sanborn, School Board

DETAILS OF BUDGET FOR 1980

GENERAL GOVERNMENT:

Town Officers' Salaries:

Town Manager	\$ 19,000.00
Selectmen's Salaries (3 @ \$1,500)	4,500.00
Town Treasurer	1,200.00
Deputy Treasurer	100.00
Town Clerk	1,000.00
Deputy Town Clerk	500.00
Tax Collector	2,625.00
Deputy Tax Collector	875.00
Auditors	500.00
Budget Secretary	100.00

\$ 30,400.00

Town Officers' Expenses:

Clerks' Salaries	\$ 22,100.00
Part-time worker	1,000.00
Office Expense & Equipment	4,000.00
Town Reports and Books	2,000.00
Conference, Travel & Dues	1,000.00
Service Agreements & Repair	500.00
Tax Sale & Costs	1,200.00
Conservation Commission	250.00
Assessment Expense & Tax Mapping	2,350.00
Legal Counsel	3,500.00
Trustee of Trust Funds	300.00
N.H. Municipal Association Dues	800.00

\$ 39,000.00

Election and Registration Expenses:

Moderator's Salary (4 Elections)	\$ 300.00
Ballot Clerks' Salaries	720.00
Stenographer's Report	40.00
Extra Workers	200.00
Advertising & Printing	250.00
Ballots	250.00
Meals & Miscellaneous Expense	500.00
Supervisors of Checklist	600.00

\$ 2,860.00

District Court Expense

Justice's Salary	\$ 7,950.00
Associate Justice's Salary	750.00
Clerk's Salary	5,962.00
Miscellaneous	50.00

\$ 14,712.00

Town Building Expenses:

Custodians' Salaries	\$ 3,600.00
Materials & Supplies	1,500.00
Fuel & Electricity	10,700.00
Clock Repairs & Maintenance	500.00
Recreation Center Repairs	1,000.00
Town Building Repairs	2,250.00
Information Booth	100.00
Taxes in Randolph	2,500.00
New Plumbing in Town Hall	2,500.00

\$ 24,650.00

GENERAL GOVERNMENT TOTALS

\$ 111,622.00

PROTECTION OF PERSONS AND PROPERTY:

Police Department:		
Policemen's Salaries	\$ 104,756.60	
Police Training School	2,600.00	
Prisoner Duty & Meals	150.00	
Office Supplies & Equipment	3,150.00	
Uniforms & Maintenance	1,600.00	
Memberships & Meetings	500.00	
Telephone & Answering Service	1,000.00	
Vehicle Maintenance	16,100.00	
Auxiliary Payrolls	6,528.00	
Miscellaneous	<u>1,000.00</u>	
		\$ 137,384.60
Fire Department:		
Firemen & Wards Salaries	\$ 15,000.00	
Supplies & Equipment	5,000.00	
Fuel & Electricity	8,000.00	
Dues, Meetings & Fire Training	1,000.00	
Vehicle Operations & Maintenance	2,000.00	
Telephone	1,500.00	
Hydrant Water Rents & Miscellaneous	<u>3,300.00</u>	
		\$ 35,800.00
Insurance:		
Workmen's Compensation	\$ 30,925.00	
Unemployment Insurance	3,000.00	
Multi-Peril Policy	26,500.00	
Vol. Firemen's Accident Policy	225.00	
Police & Nurse Liability	3,500.00	
Public Officials Liability	1,600.00	
Public Official Bonds	800.00	
Group Insurance	28,450.00	
Ambulance Attendants Liability	<u>700.00</u>	
		\$ 95,700.00
Dog Damages & Licensing Expenses:		
Dog Care & Disposal	\$ 800.00	
Dog Fees & Licensing Expenses	<u>200.00</u>	
		\$ 1,000.00
Civil Defense:		
Services & Other Charges		\$ 250.00
Answering Service:		
Option #1 Service in Private Homes:		
Payrolls	\$ 20,571.00	
Basic Phones	<u>1,236.00</u>	
		\$ 21,807.00
Option #2 Service at Police Station:		
Payrolls	\$ 21,215.60	
Equipment	3,200.00	
Utilities	<u>1,200.00</u>	
		\$ 25,615.60
PROTECTION OF PERSONS AND PROPERTY TOTALS WITH OPTION #1		\$ 291,941.60
WITH OPTION #2		\$ 295,750.20

HEALTH:

District Nurse:		
Nurse's Salary	\$	9,500.00
Substitute Nurse's Salary		2,575.00
Clerical Aide		1,675.00
Office & Medical Supplies		400.00
Uniforms		200.00
Advertising & Printing		100.00
Telephone		325.00
Memberships & Meetings		250.00
Vehicle Operation		750.00
Equipment Maintenance		50.00
Consulting		250.00
	\$	16,075.00
Vital Statistics		
		100.00
Health Officer's Salary		1,000.00
Donation to North Country Community Services		1,000.00
Home Health Care Services		4,923.00

Ambulance Service:		
Payrolls	\$	4,000.00
Office Expenses		500.00
Registration Service		35.00
Licenses for Attendants		100.00
Travel Expenses		500.00
Telephone		50.00
Repairs & Maintenance		500.00
Gas & Oil		1,300.00
Training		1,000.00
Equipment		1,000.00
Medical Supplies		400.00
	\$	9,385.00

Dump & Garbage Collection:		
Payrolls	\$	35,552.00
Materials & Supplies		500.00
Vehicle Operation & Maintenance		13,000.00
Berlin Landfill Fee		16,970.00
Spring & Fall Cleanup		1,000.00
	\$	67,022.00
HEALTH TOTALS		
	\$	99,505.00

HIGHWAYS & BRIDGES:

Highway Department:		
Payrolls	\$	107,550.00
Cold Patch, Sand & Gravel		4,000.00
Signs, Culverts, & Catch Basins		5,200.00
Garage Supplies & Equipment		5,000.00
Bridges		1,000.00
Vehicle Maintenance		23,800.00
Contract Labor & Equipment		10,000.00
Paving & Asphalt		25,000.00
Trees		500.00
Miscellaneous Expenses & Rentals		500.00
Salt		14,500.00
Garage Fuel, Electricity, & Phones		9,000.00
	\$	206,050.00
Gas Account:		
Gas purchases (State & School Depts)	\$	24,150.00

Street Lights:		
Street Lights	\$ 39,050.00	
New Installations	425.00	
Blinkers	800.00	
Christmas Lights & Decorations	200.00	
		\$ 40,475.00
Town Road Aid (TRA) Town's Share		\$ 361.00
HIGHWAY & BRIDGES TOTALS		\$ 271,036.00
LIBRARY		
Public Library:		
Librarian's Salary	\$ 7,238.00	
Assistant Librarian	3,982.00	
Substitute Librarian	800.00	
Books	8,000.00	
Office Supplies & Equipment	1,100.00	
Periodicals	650.00	
Telephone Expenses	250.00	
PUBLIC LIBRARY TOTALS		\$ 22,020.00
PUBLIC WELFARE		
Town Poor	\$ 10,000.00	
Old Age Assistance & Aid to Disabled	7,500.00	
PUBLIC WELFARE TOTALS		\$ 17,500.00
PATRIOTIC PURPOSES:		
Fourth of July Celebration		\$ 2,000.00
RECREATION DEPARTMENT, SKATING RINK & SKI TOW:		
Recreation Department:		
Director's Salary	\$ 13,048.00	
Clerical Salary	2,155.00	
Playground Supervisor	2,240.00	
Pool Supervisor	6,208.00	
Office Supplies, Advertising & Printing	550.00	
Pool, Center and Playground Equipment	975.00	
Heat, Electricity & Telephone Expense	3,785.00	
Vehicle Expense	2,470.00	
Awards, Memberships, Meetings & Fees	2,879.00	
Pool & Center Maintenance	600.00	
Programs	4,417.00	
First Aid	300.00	
		\$ 39,627.00
Skating Rinks:		
Payrolls	\$ 2,100.00	
Lights	200.00	
		\$ 2,300.00
Ski Tow:		
Payrolls	\$ 1,815.00	
Materials, Lights, & Miscellaneous	1,685.00	
		\$ 3,500.00
RECREATION DEPARTMENT, SKATING RINK & SKI TOW TOTALS		\$ 45,427.00
PARKS & PLAYGROUNDS:		
Payrolls	\$ 1,650.00	
Materials, Supplies, & Repairs	500.00	
Equipment	1,000.00	
Fountain on Common	100.00	

Parks & Playgrounds (cont.)

Lawn Mower Expenses	\$	300.00	
Lights & Miscellaneous		<u>400.00</u>	
PARKS & PLAYGROUNDS TOTALS			\$ 3,950.00

PUBLIC SERVICE PURPOSES:

Water Department:

Commissioners Salaries	\$	600.00	
Superintendent's Salary		8,406.00	
Clerk's Salary		5,434.00	
Assistant Clerk's Salary		1,000.00	
Labor		40,000.00	
Office Expense		3,268.00	
Materials		27,000.00	
Vehicle Operations		7,500.00	
Power - Pumping Stations		7,532.00	
Chlorination Plant Expenses		2,500.00	
Town of Randolph Taxes		500.00	
Water Meters		<u>2,000.00</u>	
			\$ 105,740.00

Sewer Department:

Commissioners Salaries	\$	600.00	
Superintendent's Salary		8,500.00	
Clerk's Salary		5,500.00	
Assistant Clerk's Salary		1,000.00	
Labor		14,000.00	
Electric Power		26,000.00	
Fuel Oil		13,200.00	
Chemicals		6,100.00	
Legal & Engineering Services		2,000.00	
Supplies - Plant & Sewer Line		5,200.00	
Vehicle Maintenance		1,500.00	
Building Maintenance		300.00	
Telephone		<u>500.00</u>	
			\$ 84,400.00
WATER DEPT & SEWER DEPT TOTALS			\$ 190,140.00

Cemeteries:

Payrolls	\$	5,500.00	
Materials & Supplies		650.00	
Utility Vehicle		<u>1,050.00</u>	
			\$ 7,200.00

Information Booth, Advertising & Regional Associations

Booth: Payrolls	\$	5,000.00	
Materials & Supplies		100.00	
Telephone		225.00	
Advertising		300.00	
White Mountain Regional		1,500.00	
North Country Council		<u>1,980.00</u>	
			\$ 9,105.00

Auto Permits:

Town Clerk's Fees on Motor Vehicle Registrations			\$ 3,500.00
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Social Security & Retirement:

Social Security	\$	26,400.00	
Administrative State Costs		100.00	
N.H. Retirement System, Including Police		18,925.00	
Administrative State Costs		950.00	
Back Year Payments		<u>4,500.00</u>	
			\$ 50,875.00

OTHER PUBLIC SERVICES PURPOSES TOTALS			\$ 70,680.00
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DEBT SERVICE:

Interest on Loans, Notes, & Bonds:

Interest on Temporary Notes	\$ 11,250.00	
Interest on Notes	4,357.00	
Interest on Bonds	<u>132,350.00</u>	\$ 147,957.00

Payments on Notes & Bonds:

Water Bonds 1973 - 1992	\$ 25,000.00	
Water Wells 1978 - 1997	7,500.00	
Fire Station 1976 - 1981		
Truck & Jimtown Bridge 1976 - 1980	27,940.00	
Jimtown Water Line 1979 - 1981	22,000.00	
Sewerage Construction	<u>105,000.00</u>	\$ 187,440.00
		<u>\$ 335,397.00</u>

DEBT SERVICE TOTALS

CAPITAL OUTLAY:

Police Cruiser	\$ 6,500.00	
Sidewalk plow	25,500.00	
Audit of Town books	6,000.00	
Xerox Machine	4,000.00	
Jimtown Road Construction	<u>15,000.00</u>	\$ 57,000.00

TOTAL TOWN BUDGET

Option #1	\$1,518,218.60
Option #2	\$1,522,027.20

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1979

OF THE

TOWN OF GORHAM IN COOS COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

Date September 5, 1979

Fredricka Tunkle
David W. Murphy }

Selectmen of GORHAM, N.H.

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1979 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY.

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.

PURPOSES OF APPROPRIATIONS		For Use By	
		Town	
GENERAL GOVERNMENT:			
1	Town officers' salaries	22,131	00
2	Town officers' expenses	35,580	00
3	Election and Registration expenses	1,500	00
4	Municipal and District court expenses	11,875	00
5	Town Hall and Other Buildings Expenses	25,875	00
6	Reappraisal of property		
7			
8			
9			
PROTECTION OF PERSONS AND PROPERTY:			
10	Police department	122,203	00
11	Parking Meters - operation & maintenance		
12	Fire Department, inc. forest fires	37,600	00
13	Blister rust and care of trees		
14	Planning and Zoning		
15	Damages by dogs	1,750	00
16	Insurance	76,245	00
17	Civil Defense	500	00
18	Conservation Commission		
19	Answering Service	20,306	00
20			
21			
22			
HEALTH:			
23	Health Dept. \$26,376..... Hospital S..... Ambulance \$,9935...	36,311	00
24	Vital Statistics	200	00
25	Town Dump and Gargabe Removal	59,774	00
26			
27			
28			
29			
HIGHWAYS & BRIDGES:			
30	Town road aid	344	00
31	Town Maintenance	220,545	00
32	Street Lighting	41,400	00
33	General expenses of highway department		
34			
35			
36			
37			
LIBRARIES:			
38	Library	22,869	00
39			
40			
41			
PUBLIC WELFARE:			
42	Town poor	8,000	00
43	Old age assistance	17,000	00
44	Aid to permanently and totally disabled		
45	Soldiers' aid		
46			
47			
48			

PURPOSES OF APPROPRIATIONS		For Use By Town	
PATRIOTIC PURPOSES:			
49	Memorial Day - Old home day	1,000	00
50			
51			
RECREATION:			
52	Parks & Playground, inc. band concerts	49,386	00
53	Recreation Specials	1,741	00
54	Recreation Van	7,600	00
55	Fencing for Common	2,500	00
PUBLIC SERVICES ENTERPRISES:			
56	Municipal Sewer Dept.		
57	Municipal Water Dept.	100,000	00
58	Municipal Electric Dept.		
59	Cemeteries	7,284	00
60	Airport		
61			
UNCLASSIFIED:			
62	Damages and Legal expenses		
63	Advertising and Regional Associations	7,674	00
64	Employees' retirement and Social Security	43,910	00
65	Contingency Fund		
66	Auto Permits	3,500	00
67			
68			
69			
70			
DEBT SERVICE:			
71	Principal-long term notes & bonds	82,440	00
72	Interest-long term notes & bonds	31,619	00
73	Interest on temporary loans	5,000	00
74			
CAPITAL OUTLAY:			
75	Ambulance Chassis Art. 21	13,500	00 #
76	Canadian National Land , " 19	14,000	00 #
77	Police Cruiser " 20	6,000	00 #
78	Water Dept. Truck " 22	7,900	00 #
79	Moose River Water Line " 28	18,000	00
80	Sugar Hill Reservoir (98,000.00)	disallowed	##
81	Sewer Project Art. 3	435,000	00 ##
~~REVENUE SHARING ITEMS~~			
82	Alpha House Art. 34	300	00
83	Wilfred St. Drainage " 26	15,000	00
84	Brook Rd. & Libby Drive " 27	8,910	00
85	TOTAL APPROPRIATIONS	1,624,272	00
138	Total Town Appropriations (line 85)	1,624,272	00
139	Total Revenues and Credits (line 137)	852,746	00
140	Net Town Appropriations (Line 85 minus 137)	771,526	00
141	Net School Appropriations	1,266,299	00
142	County Tax Assessments	133,870	00
143	Total of Town, School and County (line 140+141+142)	2,171,695	00
144	DEDUCT Total Business Profits Tax Reimbursement —	591,883	00
145	ADD War Service Credits (see page 6) +	22,600	00
146	ADD Overlay +	10,215	00
147	Property Taxes To Be Raised	1,612,627	00

Revenue Sharing Items
To be raised by Notes & Bonds

SOURCES OF REVENUE		For Use By	
		Town	
FROM LOCAL TAXES:			
86	Resident Taxes	19,060	00
87	National Bank Stock Taxes	8	00
88	Yield Taxes	1,343	00
89	Interest on Delinquent Taxes	3,000	00
90	Resident Tax Penalties	150	00
91	Inventory Penalties	1,000	00
92			
93			
FROM STATE			
94	Meals and Rooms Tax	27,316	00
95	Interest and Dividends Tax	24,211	00
96	Savings Bank Tax	8,993	00
97	Highway Subsidy	19,942	00
98	Railroad Tax	1,717	00
99	Town Road Aid	2,632	00
100	State Aid Construction		
101	Class V Highway Maintenance		
102	State Aid Water Pollution Projects	7,700	00
103	State Aid Flood Control Land		
104	National Forest Reserve		
105	Reimb. a/c State-Federal Forest Land	1,195	00
106	Reimb. a/c Fighting Forest Fires		
107	Reimb. a/c Exemp. -Growing Wood & Timber		
108	Reimb. a/c Road Toll Refund	4,500	00
109	Reimb. a/c Old Age Assistance		
110	Highway Safety- Radar gun & Cruiser Lights - Matching Funds	965	00
111	BOR on Fencing of Common " "	1,500	00
112	Moose River Water Line : State	10,000	00
113			
114			
FROM LOCAL SOURCES, EXCEPT TAXES			
115	Motor Vehicle Permits Fees	75,000	00
116	Dog Licenses	900	00
117	Business Licenses, Permits and Filing Fees	225	00
118	Fines & Forfeits, Municipal & District Court	11,000	00
119	Rent of Town Property	500	00
120	Interest Received on Deposits	5,000	00
121	Income From Trust Funds	2,500	00
122	Income From Departments	22,700	00
123	Income From Sewer Department		
124	Income From Water Department	75,000	00
125	Income From Electric Department		
126	Surplus (122,079.20)	41,000	00
127	Sale of Town Property	500	00
128			
129			
130			
131			
RECEIPTS OTHER THAN CURRENT REVENUE:			
132	Proceeds of Bonds and Long Term Notes sewer project	435,000	00
133	Withdrawals From Capital Reserve Funds		
134	Revenue Sharing Funds	41,400	00
135	Anti Recession Fund	6,789	00
136			
137	TOTAL REVENUES AND CREDITS	852,746	00

A Property Taxes to be Raised (line 147)	1,612,627	00
B Gross Precinct Taxes (see page 6)	-	-
C Total (a+b)	1,612,627	00
D Less War Service Credits	22,600	00
F Total Tax Commitment	1,590,027	00

TAX RATES	Prior Years Tax Rate 1978	1979 Approved Tax Rate
Town	1 48	2 37
School Dist.	2 66	3 27
School Dist.		
County	14	34
Average Rate	4 28	5 98

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	7	4,900
3. All other qualified persons.	\$50	354	17,700
<u>TOTAL NUMBER AND AMOUNT</u>	X X X X		\$ 22,600

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10.	1906	\$ 19,060

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



TAX YEAR 1979

SUMMARY INVENTORY OF VALUATION

TOWN OF GORHAM IN COOS COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Frederick O. Fitchell

Selectmen of GORHAM, N.H.

David W. Murphy

Date Sept 5, 1979

REPORTS REQUIRED AND PENALTY. RSA 41, as amended by Chapter 120, Laws of 1963 provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certification.

PROPERTY TAX WARRANT RSA 76 as amended by Chapt. 120, Laws of 1963 provides for delivery of the list (warrant to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. Do not compute taxes until approval of the rate is received

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1979 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY.

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

I F E M	LAND (Line 1) — List all improved and unimproved land except Public Utility operating plant land which is to be included in items 4, 5, and 6 • BUILDINGS (Line 2) — List all buildings except Factory Buildings listed separately on line 3. Include house trailers assessed as real property on line 2 and those that are • assessed as personal property on line 9. The classification test is their mobility.		Number Of Each	1979 VALUATION
1.	LAND — Improved and Unimproved		...	3,130,350
2.	BUILDINGS — Excluding items listed on lines 3, 4, 5, 6 and 8 below		...	16,787,800
3.	Factory Buildings		...	2,526,250
4.	PUBLIC WATER UTILITY (Privately owned water supply serving public)		...	
5.	PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4.	Gas	...	
6.		Electric	...	4,057,715
7.		Oil Pipeline	...	489,800
8.	Mature Wood and Timber (RSA 79:5)		...	
9.	House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property		234	986,250
10.	Vehicles		...	
11.	Boats & Launches Enter the net taxable valuation after exemption and number taxed.			
12.	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		PF	\$ 27,978,165
13.	Blind Exemptions (Number 1 ..... )a.	\$ 5,000		X X X X
14.	• Elderly Exemptions (Number 145 ..... )b.	\$ 1,002,350		X X X X
15.	~~Physically Handicapped~~ Physically Handicapped c.	\$ 3,800		X X X X
16.	Water and Air Pollution Control Exemptions (RSA 72:12-a) d.	\$		X X X X
17.	TOTAL EXEMPTIONS ALLOWED (a+b+c+d)		PF	\$ 1,011,150
18.	NET VALUATION ON WHICH TAX RATE IS COMPUTED (Line 12 minus 16)		PF	\$ 26,967,015

Property Taxes

- 72:6 REAL ESTATE. All real estate, whether improved or unimproved, shall be taxed except as otherwise provided.
- 72:7 BUILDINGS, ETC. Buildings, mills, wharves, ferries, tollbridges, locks, etc.
- PUBLIC WATER UTILITY. Value of real estate, buildings and structures of privately owned water companies. No separation between land, buildings or other structures required in this summary
- 72:7-a HOUSE TRAILERS. A house trailer, travel trailer, or mobile home suitable for use for domestic, commercial or industrial purposes is taxable in the town in which it is located on April first in any year if it was brought into the state on or before April first and remains here after June fifteenth in any year, except that a travel trailer as determined by the Dept. of Revenue Administration, registered in this state for touring or pleasure and not remaining in any one town, city or unincorporated place for more than forty-five days, except for storage only, be exempt from taxation
- Refer to Page 4.

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT -- Insert valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report.			
NAME OF COMPANY	GAS Item 5, Page 2	ELECTRIC Item 6, Page 2	OIL PIPELINE Item 7, Page 2
Brown, New Hampshire Inc.		2,275,465	
Public Service of N.H.		1,782,250	
Portland Pipeline Corp.			489,800
TOTAL		4,057,715	489,800

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT – Insert valuation of non-operating property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report.			
NAME OF COMPANY	LAND Item 1, Page 2	BUILDING Item 2, Page 2	TOTAL
TOTAL			

Number of Individuals Granted an Elderly Exemption 1979	.. 86.. at 5,000
	.. 32.. at 10,000
	.. 27.. at 20,000

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE:..... \$ None

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

TOWNS

R.S.A., Chapter 71-A

UNIFORM MUNICIPAL ACCOUNTS
FINANCIAL REPORT

OF THE

TOWN OF GORHAM

—IN—

COOS

COUNTY

- For The Fiscal Year Ended December 31, 1979
- or
- ~~For The Fiscal Year Ended June 30, 1980~~

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date, February - 18 - 1980

Frederick J. Mitchell
Escar J. Dwyer Selectmen
Daniel W. Murphy

James W. Lamb Treasurer

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1980.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1980), this report must be filed on or before September 1st, 1980.

Where To File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

Town of.....GORHAM.....

ASSETS

BALANCE

Cash:				
<i>In hands of treasurer (See Instructions - Attach Supporting Schedule)</i>	1,745,091	01		
<i>In hands of officials (Attach Schedule Showing Details)</i>	1,546	08		
TOTAL	• • • • •	•	1,746,637	09
Bonds or Long Term Notes — Authorized — Unissued	• • • • •	•	800,000	00
Capital Reserve Funds: (R.S.A., Chap. 35)				
(For the acquisition of equipment and new construction)				
(a) State purpose of Fund				
Total	• • • • •	•		
Accounts Due to the Town				
Due from State:				
(a) Joint Highway Construc'n Accounts, Unexpended Bal. in State Treasury				
(b) State police - Fish & Game - Gas purchased	2,441	75		
(c) Road Tolls	1,768	26		
(d) Town Road Aid (TRA)	1,183	04		
Other bills due Town:	1,875	00		
(a) Lien For The Elderly (RSA 72:38-A)				
(b) Water & Sewer Dept.	23,619	99		
(c) Ambulance	2,786	71		
(d) FHA - Water Wells	45,400	00		
Total	• • • • •	•	79,074	75
Unredeemed Taxes: (from tax sale on account of)				
(a) Levy of 1978	13,462	95		
(b) Levy of 1977	125	15		
(c) Levy of 1976				
(d) Previous Years				
Total	• • • • •	•	13,588	10
Uncollected Taxes:				
(a) Levy of 1979, Including Resident Taxes	219,427	99		
(b) Levy of 1978	200	00		
(c) Levy of 1977	70	00		
(d) Previous Years				
Total	• • • • •	•	219,697	99
Total Assets	• • • • •	•	2,858,997	93
Current Deficit (Excess of liabilities over assets)	• • • • •	•		
This Grand Total	• • • • •	•		
Current Surplus (~~Deficit~~), December 31, 1978	122,079	20		
Current Surplus (~~Deficit~~), December 31, 1979	211,395	81		
Increase-Decrease of Surplus (~~Deficit~~) — Change in Financial Condition	89,316	61		

LIABILITIES				
Accounts Owed by the Town:				
Bills outstanding			• • • • •	•
Unexpended Balances of Special Appropriations: (Attach Schedule)	110,002	03	• • • • •	•
Unexpended Balances of Bond & Note Funds (Attach Schedule)			• • • • •	•
Sewer Fund	595,394	90	• • • • •	•
Parking Meter Fund			• • • • •	•
Unexpended Revenue Sharing Funds	73,745	03	• • • • •	•
Unexpended Law Enforcement Assistance Funds			• • • • •	•
Unexpended State Highway Subsidy Funds			• • • • •	•
Performance Guarantee (Bond) Deposits			• • • • •	•
Due to State:			• • • • •	•
2% - Bond & Debt Retirement Taxes	268	58	• • • • •	•
(Un-collected \$) (Collected — not remitted to State Treas. \$268.58)			• • • • •	•
Dog License Fees Collected — Not Remitted			• • • • •	•
Yield Tax Deposits (Escrow Acc't)	710	00	• • • • •	•
County Taxes Payable			• • • • •	•
Precincts Taxes Payable			• • • • •	•
School District(s) Tax(es) Payable	666,298	54		
			• • • • •	•
Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date			• • • • •	•
Bond Anticipation Note - Berlin City Bank 4/24/80	200,000	00	• • • • •	•
Federal Funds Anticipation Note - N.E.Merchant Bank 1/29/80	1,000,000	00	• • • • •	•
			• • • • •	•
Other Liabilities (Attach Schedule)			• • • • •	•
Total Accounts Owed by the Town	2,646,419	08		
State and Town Joint Highway Construction Accounts:				
(a) Unexpended balance in State Treasury	1,183	04	• • • • •	•
(b) Unexpended balance in Town Treasury			• • • • •	•
			• • • • •	•
Capital Reserve Funds: (Offsets similar Asset account)			• • • • •	•
Total Liabilities			• • • • •	•
Current Surplus (Excess of assets over liabilities)			• • • • •	•
Should equal this Grand Total			• • • • •	•

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES
ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

Town of ...GORHAM.....

RECEIPTS

Current Revenue:			
1	From Local Taxes: (Collected and remitted to Treasurer)		
2	Property Taxes — Current Year — 1980	1,375,095	67
3	Resident Taxes — Current Year — 1980	17,030	00
4	National Bank Stock Taxes — Current Year — 1980	8	62
5	Yield Taxes — Current Year — 1980	1,611	46
6	Total Current Year's Taxes Collected and Remitted		1,393,745 75
7	Property Taxes and Yield Taxes — Previous Years	130,372	27
8	Resident Taxes — Previous Years	1,520	00
9	Interest received on Delinquent Taxes	5,470	65
10	Penalties: Resident Taxes	170	00
11	Tax sales redeemed	6,268	70
12			
13			
14	Total Previous Year's Taxes Collected and Remitted		143,801 62
15	Total Taxes Collected and Remitted		
16	FROM STATE		
17	Meals and Rooms Tax	27,316	31
18	Interest and Dividends Tax	24,211	17
19	Savings Bank Tax	8,992	73
20	Highway Subsidy	19,933	31
21	Railroad Tax	1,717	43
22	Town Road Aid		
23	State Aid Construction		
24	Class V Highway Maintenance		
25	State Aid Water Pollution Projects	7,700	00
26	State Aid Flood Control Land		
27	National Forest Reserve		
28	Reimb. a/c State-Federal Forest Land	2,086	08
29	Reimb. a/c Fighting Forest Fires	96	60
30	Reimb. a/c Exemp.-Growing Wood & Timber		
31	Reimb. a/c Road Toll Refund	3,634	02
32	Reimb. a/c Old Age Assistance	1,156	77
33	Reimb. a/c Business Profits Tax	591,882	71
34	BOR Grant	2,137	50
35	Highway Safety Grant — Radar gun and lights	965	58
36	All Other Receipts From State (Attach Schedule) Boat tax	165	80
37	Total Receipt From State		691,996 01
38	FROM LOCAL SOURCES, EXCEPT TAXES		
39	Motor Vehicle Permits Fees	88,694	00
40	Dog Licenses	2,048	45
41	Business Licenses, Permits and Filing Fees	331	00
42	Fines & Forfeits, Municipal & District Court	10,014	50
43	Rent of Town Property	1,420	00
44	Interest Received on Deposits	7,663	60
45	Income From Trust Funds	2,784	55

46	Income From Departments	52,990	27	
47	Income From Sewer Department			
48	Income From Water Department	95,794	12	
49	Income From Electric Department			
50	Other Income From Local Sources (Attach Schedule)			
51	Total Income From Local Sources			261,740 49
Receipts Other than Current Revenue:				
52	Proceeds of Tax Anticipation Notes	450,000	00	
53	Proceeds of Long Term Notes			
54	Proceeds of Bond Issues	2,025,000	00	
55	Proceeds of Loans in Anticipation of Bond Issues			
56	Proceeds of Loans in Anticipation of Long Term Notes			
57	Proceeds of Loans in Anticipation of Federal Aid	1,000,000	00	
58	Proceeds of Loans in Anticipation of State Aid			
59	Insurance adjustments	69,230	78	
60	Refunds			
61	Gifts			
62	New Trust Funds received during year			
63	Payments in Lieu of Taxes			
64	Withdrawals from Capital Reserve Funds			
65	Sale of town property	745	00	
66	Yield Tax Security Deposits	710	00	
67	Assessments for Water, Sewer and Sidewalk Construction			
68	Premiums on Bonds Sold	1,215	00	
69	Accrued Interest on Bonds Sold	136	06	
70	Interest Earned on Invested Sewer Funds	32,345	65	
71	Bid Forfeit - Sewer Project	2,750	00	
72	Deposits from Contractors for CNRR crossings-Sewer Proj.	15,000	00	
73				
74				
75	Other Receipts Not Current Revenues (Attach Schedule)			
76	Total Receipts Other Than Current Revenue			3,597,132 49
77	Grants From Federal Government			
78	Revenue Sharing	56,812	00	
79	Interest on Investments of Revenue Sharing Funds	5,799	40	
80	Water pollution Aid a/c Sewer Construction	4,360,700	00	
81	Law Enforcement Assistance Act			
82	Emergency Employment Act CETA	4,933	85	
83	Recreation Grants			
84				
85	All Other Federal Grants (Attach Schedule)			
86	Total Grants From Federal Government			4,428,245 25
87	Total Receipts Other than Current Revenue			
88	Total Receipts from All Sources			10,516,661 61
89	Cash on hand January, 1, 1979— (~~200,000~~)			665,045 19
90	This Grand Total			11,181,706 80

PAYMENTS

Current Maintenance Expenses:			
91	GENERAL GOVERNMENT:		
92	Town officers' salaries	19,750	38
93	Town officers' expenses	35,564	45
94	Election and Registration expenses	978	67
95	Municipal and District court expenses	11,905	00
96	Town Hall and Other Buildings Expenses	24,800	43
97	Reappraisal of property		
98	Other General Governmental Expenses (Attach Schedule)		
99	Total General Governmental Expenses		92,998 93
100	PROTECTION OF PERSONS AND PROPERTY:		
101	Police department	125,942	30
102	Parking Meters - operation & maintenance		
103	Fire Department, inc. forest fires	30,906	43
104	Blister rust and care of trees		
105	Planning and Zoning		
106	Damages by dogs	1,477	00
107	Insurance	74,566	27
108	Civil Defense		
109	Conservation Commission		
110	Other Protection Expenses (Attach Schedule) Answering Services	20,605	88
111	Total Protection of Persons and Property Expenses		253,497 88
112	HEALTH:		
113	Health Dept. 22,682.19 Hospital \$..... Ambulance 7,687.34	30,369	53
114	Vital Statistics	42	00
115	Town Dump and Garbage Removal	61,455	99
116	Other Health Expenses (Attach Schedule)		
117	Total Health Expenses		91,867 52
118	HIGHWAYS AND BRIDGES:		
119	Town road aid	343	31
120	Town Maintenance	208,840	03
121	Street Lighting	38,157	52
122	General expenses and highway department Dredging	270	00
123	Other Highways and Bridges Expenses (Attach Schedule)		
124	Total Highways and Bridges Expenses		247,610 86
125	LIBRARIES:		
126	Library	23,554.13	23,554 13
127	PUBLIC WELFARE:		
128	Town poor	9,654	22
129	Old age assistance	7,107	91
130	Aid to permanently and totally disabled		
131	Soldiers' aid		
132	Other Public Welfare Expenses (Attach Schedule)		
133	Total Public Welfare Expenses		16,762 13
134	PATRIOTIC PURPOSES:		
135	Memorial Day - Old home day		
136	Other Patriotic Purpose Expenses		
137	Total Patriotic Purpose Expenses		
138	RECREATION:		
139	Parks & Playground, inc. band concerts	1,573	02
140	Other Recreational Expenses (Attach Schedule) Recreation Dept	45,282	42
141	Total Recreational Expenses		46,855 44

PAYMENTS — (Continued)

142	PUBLIC SERVICES ENTERPRISES:			
143	Municipal Sewer Dept.			
144	Municipal Water Dept.	119,258	30	
145	Municipal Electric Dept.			
146	Cemeteries	7,551	53	
147	Airport			
148	Other Public Service Expenses (Attach Schedule) CETA	4,928	00	
149	Total Public Service Enterprise Expenses			131,737 83
150	UNCLASSIFIED:			
151	Damages and Legal expenses			
152	Advertising and Regional Associations	7,119	06	
153	Employees' retirement and Social Security	43,376	05	
154	Contingency Fund			
155	Taxes bought by town	19,049	42	
156	Discounts, Abatements and Refunds	1,757	29	
157	Payments to trustees of trust funds (New Trust Funds)			
158	Payments on Plan for Overhead Utility (P.O.U.) Auto Permits	3,000	00	
159	Other Unclassified expenses (Attach Schedule)			
160	Total Unclassified Expenses			74,301 82
161	DEBT SERVICE:			
162	Payments on Tax Anticipation Notes	450,000	00	
163	Principal - long term notes and bonds	82,440	00	
164	Interest - long term notes and bonds	31,618	69	
165	Interest on temporary loans	16,000	00	
166	Total Debt Service Payments			580,058 69
167	CAPITAL OUTLAY: (Enter Specific Items per Budget)			
168	Payments to capital reserve funds			
169	Moose River Crossing & Deep Wells	27,560	44	
170	Ambulance Chassis	10,961	94	
171	Wilfred Street Drainage	10,319	98	
172	Brook Road & Libby Drive	8,910	00	
173	Recreation Specials	1,680	92	
174	Fencing on Common	2,985	00	
175	New Recreation Vehicle	7,600	00	
176	New Water Truck	7,900	00	
177	Police Cruiser	6,000	00	
178	Alpha House	300	00	
179	Canadian National Railroad Land Purchase	35,404	00	
180	EDA Project	36,222	22	
181	Sewer Project	6,411,260	08	
182				
183	Total Outlay Payments			6,567,104 58
184	Payments to Other Governmental Divisions:			
185	Payment to State a-c Dog License Fees	167	00	
186	Payments to State a-c 2% Bond and Debt Retirement Taxes	617	98	
187	Taxes paid to County	133,870	00	
188	Payments to Precincts			
189	Payments to School Districts (1979 Tax \$) (1980 Tax \$)	1,175,611	00	
190	Total Payments to Other Governmental Divisions			1,310,265 98
191	Total Payments for all Purposes			9,436,615 79
192	Cash on hand December 31, 1979 — (June 30, 1980)			1,745,091 01
193	Should equal this Grand Total			11,181,706 80

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1979; June 30, 1980 (1)

1. Long Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
New Fire Station	G	24,374	00	• • • • •	•
Fire Truck	G	8,000	00	• • • • •	•
Jimtown Bridge	G	7,753	00	• • • • •	•
Jimtown Water Line	W	43,000	00	• • • • •	•
				• • • • •	•
2. Total Long Term Notes Outstanding		• • • • •	•	83,127	00
3. Bonds Outstanding: (List Each Issue Separately)					
Cascade Water Line	W	325,000	00	• • • • •	•
New Water Well	W	135,000	00	• • • • •	•
Sewer Bonds	S	2,025,000	00	• • • • •	•
				• • • • •	•
4. Total Bonds Outstanding		• • • • •	•	2,485,000	00
5. Total Long Term Indebtedness — December 31, 1979; June 30, 1980 (Line 2 Plus Line 4)		• • • • •	•	2,568,127	00

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1979, in towns reporting on a fiscal year basis - June 30, 1980, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1. Outstanding Long Term Debt — January 1, 1979 June 30, 1980	• • • • •	•	625,567	00
2. New Debt Created During Fiscal Year:	• • • • •	•	• • • • •	•
a. Long Term Notes Issued			• • • • •	•
b. Bonds Issued	2,025,000	00	• • • • •	•
3. Total (Line 2a and 2b)	• • • • •	•	2,025,000	00
4. Total (Line 1 and 3)	• • • • •	•	2,650,567	00
5. Debt Retirement During Fiscal Year:	• • • • •	•	• • • • •	•
a. Long Term Notes Paid	49,940	00	• • • • •	•
b. Bonds Paid	32,500	00	• • • • •	•
6. Total (Line 5a and 5b)	• • • • •	•	82,440	00
7. Outstanding Long Term Debt — December 31, 1979, June 30, 1980 (Line 4 Less Line 6)	• • • • •	•	• • • • •	•
	• • • • •	•	2,568,127	00

DO NOT REPORT LONG TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

SCHEDULE OF LONG TERM INDEBTEDNESS

TOWN OF GORHAM, N. H.

December 31, 1979

Showing Annual Maturities of Outstanding Bonds

Date Issued:	1972	1977	1979
Purpose of Bond:	Water System	Deep Well	*Sewer Project
Interest Rate:	5%	5%	5.40%
Original Amount:	\$500,000.00	\$150,000.00	\$2,025,000.00
Maturities			
1973	\$ 25,000.00	\$ ---	\$ ---
1974	25,000.00	---	---
1975	25,000.00	---	---
1976	25,000.00	---	---
1977	25,000.00	---	---
1978	25,000.00	7,500.00	---
1979	25,000.00	7,500.00	---
1980	25,000.00	7,500.00	105,000.00
1981	25,000.00	7,500.00	105,000.00
1982	25,000.00	7,500.00	105,000.00
1983	25,000.00	7,500.00	105,000.00
1984	25,000.00	7,500.00	105,000.00
1985	25,000.00	7,500.00	100,000.00
1986	25,000.00	7,500.00	100,000.00
1987	25,000.00	7,500.00	100,000.00
1988	25,000.00	7,500.00	100,000.00
1989	25,000.00	7,500.00	100,000.00
1990	25,000.00	7,500.00	100,000.00
1991	25,000.00	7,500.00	100,000.00
1992	25,000.00	7,500.00	100,000.00
1993	---	7,500.00	100,000.00
1994	---	7,500.00	100,000.00
1995	---	7,500.00	100,000.00
1996	---	7,500.00	100,000.00
1997	---	7,500.00	100,000.00
1998	---	---	100,000.00
1999	---	---	100,000.00
	<u>\$500,000.00</u>	<u>\$150,000.00</u>	<u>\$2,025,000.00</u>
Paid to 12/31/79	-175,000.00	-15,000.00	-0-
Balance Outstanding 12/31/79	<u>\$325,000.00</u>	<u>\$135,000.00</u>	<u>\$2,025,000.00</u>

* Sewer Bond payments refunded by State of New Hampshire

SCHEDULE OF TOWN PROPERTY

TOWN OF: GORHAM

As of December 31, 1979; June 30, 1980

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	567,000.00
Furniture and Equipment	19,500.00
2. Libraries, Lands and Buildings	
Furniture and Equipment	48,000.00
3. Police Department, Lands and Buildings	
Equipment	20,000.00
Parking Meters	
4. Fire Department, Lands and Buildings	133,775.00
Equipment	130,000.00
5. Highway Department, Lands and Buildings	315,000.00
Equipment	
Materials and Supplies	7,000.00
6. Parks, Commons and Playgrounds	150,000.00
7. Water Supply Facilities, if owned by Town	2,156,660.00
8. Electric Light Plant, if owned by Town	
9. Sewer Plant & Facilities, if owned by Town	6,853,850.00
10. Schools, Lands and Buildings, Equipment	6,400,000.00
11. ~~Adopted, if owned by Town~~ Cemeteries & Vaults	25,000.00
12. All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately)	
Lot 2, 342 Main St.	300.00
Mascot Mine in Lot 189	50.00
Lot 22, Highland Place	25.00
Mineral Springs, 1 acre land in Lot 56	50.00
Lot 2,3,4, Blk 4, 3 Second St., Cascade	2,050.00
Lot 1,2,3,4,5,10,11,12,13,14, Blk 13 Pellerin	325.00
13. All Other Property and equipment: (Give description)	
Railroad Street property from C.N.R.R.	35,000.00
TOTAL	16,863,585.00

TOWN EQUIPMENT INVENTORY

1916 Federal Antique Fire Engine
1948 Maxim Fire Truck
1960 International/Maynard Fire Truck
1968 Maxim Fire Truck
1975 International Fire Truck
1979 Buick Police Cruiser
1978 Pontiac Police Cruiser
1977 Pontiac - Highway Department
1974 Chevrolet - District Nurse's Car
1979 Chevrolet Van - Recreation Department
1979 Ford Pickup - Water Department
1975 Dodge Pickup - Water Department
1971 Hough Payloader - Water Department
1969 GMC Dump Truck
1968 Steam Thawer on Homemade Trailer
1959 Worthington Air Compressor
1949 Engressor Thawing Machine
1975 Keenan Thawing Machine
1967 Homemade Trailer
1963 Tapping Machine
1964 Pipe Cutter
1969 Tracing Machine
1973 Homelite Cutter
1979 GMC/Wolf Ambulance
1976 Ford Garbage Truck and Packer
1969 Miller Tilt-top Trailer
1973 Gravely Lawnmower
1975 Craftsman Lawnmowers (2)
1978 Gilson Mower /snowblower
1971 M-B Striper
1971 Johanson Chain Saw
1974 Stihl Chainsaw
1976 Dodge Highway Foreman's Pickup
1969 Chevrolet Dump Truck
1971 Chevrolet Truck & Plow
1975 Ford Truck & Plow
1977 Ford Truck
1958 Snogo Snowloader
1970 Snogo Snowloader
1975 Case Backhoe
1967 Case Gas Sidewalk Tractor
1969 Case Diesel Sidewalk Tractor
1975 Miller Welder
Sidewalk Sander

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FOR 1979

COMPARATIVE SHEET

<u>Item</u>	<u>78 Carried</u>	<u>79 Approp.</u>	<u>79 Receipts</u>	<u>Total Av.</u>	<u>79 Exp.</u>	<u>Bal Unexp.</u>	<u>O/Draft</u>	<u>To 1980</u>
Town Officers Sal.		22,131.00	-0-	22,131.00	19,750.38	2,380.62		
Town Off Exp.		35,580.00	509.81	36,089.81	35,564.45	525.36		
Elections & Reg.		1,500.00	10.00	1,510.00	978.67	531.33		
District Court		11,875.00	10,014.50	21,889.50	11,905.00	9,984.50		
Town Buildings		25,875.00	196.50	26,071.50	24,800.43	1,271.07		
Social Security		23,740.00	48.01	23,788.01	23,421.80	366.21		
Retirement System		20,170.00	-0-	20,170.00	19,922.50	247.50		
Police Dept.		122,203.00	1,521.81	123,724.81	125,942.30		2,217.49	
Fire Dept.		37,600.00	677.00	38,277.00	30,906.43	7,370.57		
Insurance Dept.		76,245.00	69,230.78	145,475.78	74,566.27	70,909.51		67,074.00
Dogs		1,750.00	2,048.45	3,798.45	1,644.00	2,154.45		
Civil Defense		500.00	4.30	504.30	-0-	504.30		
District Nurse		16,500.00	3,009.00	19,509.00	15,196.51	4,312.49		
Health Home Care		7,426.00	-0-	7,426.00	5,035.68	2,390.32		
Vital Statistics		200.00	-0-	200.00	42.00	158.00		
Health Officer		1,000.00	-0-	1,000.00	1,000.00	-0-		
Community Health		1,450.00	-0-	1,450.00	1,450.00	-0-		
Ambulance Dept.		9,935.00	17,917.66	27,852.66	7,687.34	20,165.32		
Highway Dept.		220,545.00	21,463.30	242,008.30	208,840.03	33,168.27		
Dump Dept.		59,774.00	-0-	59,774.00	61,455.99		1,681.99	
Street Lights		41,400.00	-0-	41,400.00	38,157.52	3,242.48		
TRA		344.00	-0-	344.00	343.31	.69		
Library	1,342.53	22,869.00	879.10	25,090.63	23,554.13	1,536.50		
Town Poor		8,000.00	1,057.00	9,057.00	9,654.22			
Old Age Assistance		17,000.00	1,156.77	18,156.77	7,107.91		597.22	
Patriotic Purposes		1,000.00	-0-	1,000.00	-0-	11,048.86		
Recreation Dept.		41,886.00	4,853.90	46,739.90	41,796.51	1,000.00		
Skating Rink		2,300.00	-0-	2,300.00	888.66	4,943.39		
Ski Tow		1,200.00	-0-	1,200.00	2,597.25	1,411.34		
Parks & Playgrounds		4,000.00	95.66	4,095.66	1,573.02	2,522.64		
Water & Sewer		100,000.00	95,794.12	195,794.12	119,258.30	76,535.82		
Cemetery		7,284.00	4,247.85	11,531.85	7,551.53	3,980.32		
Adv. & Info Booth		7,674.00	-0-	7,674.00	7,119.06	554.94		
Auto Permit		3,500.00	-0-	3,500.00	3,000.00	500.00		
Answering Service		20,306.00	-0-	20,306.00	20,605.88		299.88	
Interest		36,619.00	-0-	36,619.00	47,618.69		10,999.69	
Payments on Notes		82,440.00	-0-	82,440.00	82,440.00			
New Dump Development	15,000.00	-0-	-0-	15,000.00	-0-	15,000.00		15,000.00
Dredging	11,364.38	-0-	-0-	11,364.38	270.00	11,094.38		11,094.38

COMPARATIVE SHEET

<u>Item</u>	<u>78 Carried</u>	<u>79 Approp.</u>	<u>79 Receipts</u>	<u>Total Av.</u>	<u>79 Exp.</u>	<u>Bal Unexp.</u>	<u>0/Draft</u>	<u>To 1980</u>
Deep Wells	16,999.18	-0-	-0-	16,999.18	18,629.60		1,630.42	
Alpha House		300.00	-0-	300.00	300.00	-0-		
C.N. Railroad Land	18,745.00	14,000.00	-0-	32,745.00	35,404.00		2,659.00	
Police Cruiser		6,000.00	-0-	6,000.00	6,000.00			
Cleaning Sugar Hill	7,724.42	-0-	-0-	7,724.42	-0-	7,724.42		7,724.42
Taxes Bought by Town		-0-	-0-		19,049.42		19,049.42	
Yield Taxes	617.98	-0-	268.58	886.56	617.98	268.58		268.58
Yield Tax Bonds	1,185.00	-0-	710.00	1,895.00	1,185.00	710.00		710.00
Tax Refunds		-0-	-0-	-0-	572.29		572.29	
County Tax		133,870.00	-0-	133,870.00	133,870.00	-0-		
School	575,611.00	1,266,298.54	-0-	1,841,909.54	1,175,611.00	666,298.54		666,298.54
Moose River Crossing		18,000.00	-0-	18,000.00	8,930.84	9,069.16		9,069.16
Ambulance Chassis		13,500.00	-0-	13,500.00	10,961.94	2,538.06*		2,538.06*
Wilfred St. Drainage		15,000.00	-0-	15,000.00	10,319.98	4,680.02		4,680.02
Brook Rd & Libby Dr.		8,910.00	-0-	8,910.00	8,910.00	-0-		-0-
Recreation Specials		1,741.00	-0-	1,741.00	1,680.92	60.08		60.08
Fencing on Common		2,500.00	2,137.50	4,637.50	2,985.00	1,652.50		1,652.50
New Rec Vehicle		7,600.00	-0-	7,600.00	7,600.00	-0-		-0-
New Water Truck		7,900.00	-0-	7,900.00	7,900.00	-0-		-0-
Totals	648,589.49	2,589,440.54	237,851.60	3,475,881.63	2,534,173.74	982,812.54	41,104.65	777,239.08
Sewer Project Refund			31.75	31.75	31.75			
CETA	-0-	-0-	4,928.00	4,928.00	4,928.00	-0-		
Grand Totals	648,589.49	2,589,440.54	242,811.35	3,480,841.38	2,539,133.49	982,812.54	41,104.65	777,239.08
* Appropriated but not withdrawn from Revenue Sharing Account								
						2,538.06		
						980,274.48		
						-41,104.65		OD
						938,169.83		

STATEMENT OF REVENUE SHARING FOR 1979

Balance on Hand - January 1, 1979	\$ 68,740.57
Receipts from Federal Government during 1979	56,812.00
Interest earned on deposits in 1979	5,799.40
	<u>\$ 131,351.97</u>
Less Expenditures	<u>- 57,606.94</u>
Balance on Hand - December 31, 1979	\$ 73,745.03
Expenditures:	
1978 Expenditures voted at Town Meeting for C.N.R.R.	\$ 18,745.00
1979 Finish C.N.R.R. land purchase	14,000.00
1979 Police Cruiser	6,000.00
1979 Water Truck	7,900.00
1979 New Ambulance Chassis	10,961.94
Total Expended in 1979	<u>\$ 57,606.94</u>

REPORT OF TOWN AUDITORS ON REVENUE SHARING FOR 1979

Fiscal Year Ending December 31, 1979 (June 30, 1980)

TOWN AUDITORS OF GORHAM N.H.

Auditors:

Please answer the following questions relative to the examination of Revenue Sharing Funds, fill out the attached Report of Examination, and forward a copy of both to the Municipal Services Division, Department of Revenue Administration, 61 South Spring Street, P.O. Box 457, Concord, N.H. 03301, as soon as your audit is completed.

1. Did you verify the receipt of Revenue Sharing Funds and trace the receipt to the town records and bank statements? YES
2. Did the town establish a Revenue Sharing "Trust Fund"? YES
If so -
 - (a) In separate account on books? YES
 - (b) In separate bank accounts? YES
3. Are any Revenue Sharing Funds invested in banks, certificates of deposit, etc.? YES
4. Did you verify the existence of the investments by sighting bank books or by correspondence? YES
5. Did you verify by computation the amount of interest earned on these investments? YES
6. Did you determine that Revenue Sharing Funds have been used, obligated or appropriated? YES
7. If not used, obligated or appropriated have you verified the unexpended balance? YES
8. Have you examined invoices, purchase orders and cancelled checks in support of expenditures? YES
9. Did you determine that Revenue Sharing Entitlements have been appropriated or expended in accordance with the laws applicable to the expenditure of the Town's own revenues? YES
10. Have Revenue Sharing Funds been transferred to a secondary recipient, i.e., to another unit of government? NO
11. The amount of unexpended Revenue Sharing Funds in the custody of the Town Treasurer on December 31, 1979, (June 30, 1980) amounted to \$ 73,745.03 as stated in the attached statement of revenue, expenditures, and fund balance.

Signed,

Richard J. Church
William D. Spaulding

Auditors :

Town of: Gorham, N.H.

Date of Audit February 14, 1980

REPORT OF TOWN AUDITORS

Town of GORHAM N.H.

Fiscal Year Ending December 31, 1979 (June 30, 1980)

STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCES

	Revenue Sharing Fund	Federal Anti-Recession Fund
Available Funds - January 1, 1979 (July 1, 1979)	\$ 68,740.57	\$
Add Revenues:		
Entitlement Payments	\$ 56,812.00	\$
Interest	5,799.40	
	\$	\$
TOTAL AVAILABLE FUNDS	\$ 131,351.97	\$
Less Expenditures:		
Welfare	\$	\$
Hospitals	10,961.94	
Health		
Roads	6,000.00	
Police		
Fire		
Correction		
Sewerage		
Other Sanitation		
Parks and Recreation		
Financial and General Administration		
Utility Systems (Water, Electric)	7,900.00	
Interest on General Debt		
Principal of Debt (Bonds, Long-Term Notes)		
All Other Land purchase 1978 18,745.	32,745.00	
Finish land purchase 14,000.		
TOTAL EXPENDITURES	\$ 57,606.94	\$
Available Funds - December 31, 1979 (June 30, 1980)	\$ 73,745.03	\$

Richard Church
Albert J. Gendron

Town Auditors of:

GORHAM, N.H.

Date of Audit February 14, 1980

DETAILS OF RECEIPTS FOR 1979

Following are details of all receipts for 1979 that are not self-explanatory in the resume of Receipts as filed with the State Department of Revenue Administration. Details on Receipts from Local Taxes will be under departmental breakdowns.

CURRENT REVENUE FROM STATE:

Highway Subsidy	12,322.22	
Additional Highway Subsidy	<u>7,611.09</u>	
		19,933.31
Police Grant - Radar Unit	700.00	
Cruiser lights	<u>265.58</u>	
		965.58

REIMBURSEMENT a/c STATE & FEDERAL LANDS:

Federal & State shares		2,086.08
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REIMBURSEMENT a/c BUSINESS PROFITS TAX:

Four quarters in 1979		591,882.71
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CURRENT REVENUE FROM LOCAL SOURCES:

BUSINESS LICENSES & PERMITS:

Pistol permits at \$2.00 each	102.00	
Pool room license	40.00	
Beano permits	<u>180.00</u>	
		322.00

RENT OF TOWN PROPERTY:

Rent of Town Hall	95.00	
Woman's Club	50.00	
Rent of Masonic Lodge rooms	400.00	
Rent of Cascade Hill property	275.00	
Rent of Hunt House property	<u>600.00</u>	
		1,420.00

SALE OF TOWN PROPERTY:

Sale of 1977 police cruiser	250.00	
Sale of gun	<u>195.00</u>	
		445.00

FIRE DEPARTMENT:

Fire Service - Randolph	175.00	
Fire Service - Shelburne	<u>502.00</u>	
		677.00

HIGHWAYS:

Labor reimbursement Jimtown crossing	1,814.87	
Insurance refund - old Town garage	6,392.80	
Misc. revenues	<u>36.10</u>	
		8,243.77

GAS SALES:

State Departments	7,699.41	
School District	<u>5,520.12</u>	
		13,219.53

CEMETERY:

Opening graves	1,463.30	
Sale of Cemetery lots	300.00	
Reimbursement from Trustee of Trust Funds	<u>2,784.55</u>	
		4,547.85

RECREATION DEPARTMENT:

Gymnastics receipts	1,708.50
Soccer ball receipts	1,207.00
Aerobics receipts	120.00
Pool receipts	1,732.65
Tennis receipts	40.00
Misc. revenues	<u>45.75</u>

4,853.90

POLICE DEPARTMENT:

Parking fines	366.00
Insurance reports	143.00
Civil Defense refund	4.30
Refund from Ruel's Rest.	2.23
Basketball games	35.00
Alarm calls	<u>10.00</u>

560.53

AMBULANCE:

Randolph & Shelburne contracts	1,257.42
1979 ambulance receipts	8,133.24
Old ambulance district receipts	2,984.66
Ambulance District refund-Town's share	<u>5,542.34</u>

17,917.66

TOWN BUILDING EXPENSES:

Commission from Commons telephone booth	196.50
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196.50

DETAILS OF EXPENDITURES FOR 1979

Listed below are the total expenditures made during 1979 by net payroll summary, payments made for Police Retirement, Social Security, Withheld Taxes and Group Insurance, and a detailed list of payments made on accounts payable, except all accounts where the payments involved were \$20.00 or less. These payments have been combined under miscellaneous to save space; included in the miscellaneous figure are payments concerning welfare cases which are classified information.

	Employee's Share	Town Share	Total Paid
Net Payroll		\$ 349,258.18	\$ 349,258.18
Police Retirement	\$ 7,670.26	6,656.00	14,532.46
Administrative Cost		(206.20)	
Employees Retirement	11,636.58	12,427.83	24,696.88
Administrative Cost		(632.47)	
Treasurer, State of N.H.			
Social Security	23,343.32	23,341.50	46,765.12
Administrative Cost		(80.30)	
White Mountain Trust Co.			
Withheld Taxes	62,835.47		62,835.47
Group Insurance:			
Blue Cross-Blue Shield		14,629.73	14,629.73
Davis-Towle Agency		8,338.02	8,338.02
N.H.M.A.Unemployment Comp.Fund		1,627.60	1,627.60
N.H.M.A.Workers Comp. Fund		9,934.00	9,934.00
Total Payroll Payments	\$ 105,485.63	\$ 427,131.83	\$ 532,617.46

ACCOUNTS PAYABLE:

A & L Supply	171.23
Adams, Albert E.	1,404.00
Admiral Chemical Corp.	656.55
Advance Bearing & Supply Co.	32.99
Alexander Battery Northeast Co.	85.50
Alpha House	300.00
Alvah Bushnell Co.	67.31
American Alliance for Health, Physical Education	30.00
American Heritage	29.03
American Knitwear & Emblem Mfrs.	400.31
American Legion	161.10
American Library Association	28.00
Amway Products	91.50
Androscoggin Valley Home Care Service	85.68
Androscoggin Valley Mental Health	1,450.00
Andy's Electric	107.65
Andy's Market	106.69
The Arbee Company	97.64
Argus Communications	26.68
Aube's Engraving Sales	24.18
Audubon Magazine Book Service	25.50
The Auto Mart Inc.	7,505.81
Avitrol Corp.	105.42
BIF	258.31
BIM Construction	4,800.00
B & E Trophy	186.50
James Bailey Co.	233.00
Baker & Taylor Co.	5,219.39
Bay State Uniform Co.	2,967.00
Berlin Communications	472.00
Berlin Credit Bureau	72.00

City of Berlin, Garbage Collection	16,050.04
Berlin City Bank	1,022,933.69
Berlin Plumbing & Heating	40.40
Berlin Recreation Dept	103.00
Berlin Reporter	777.39
Bernardo Truck Equipment Corp.	1,130.45
The Big Dipper	175.00
Bisson's Wheel Alignment	344.66
V.H. Blackington & Co.	135.31
Joseph G. Blais & Co.	537.83
Blanchard Associates Inc.	571.50
Blumenfeld Sport Net Co.	1,035.20
Book of the Month Club	256.34
Bouchard Caron Building Center	138.12
Boucher Fire Extinguisher Sales	3,182.02
J. Paul Boucher	1,565.74
R. R. Bowker Co.	205.75
Bowman Distribution	1,022.12
Branham Publishing Co.	23.70
Brideau Building Supply	32.32
Bro-Dart Industries	80.56
Brookline Machine Co.	49.36
Brungot, Clarence	649.00
Buckovitch, Tony	430.00
Bux-mont Radiology Group	40.00
N.A. Burkitt, Inc.	114.96
C & B Bottled Gas Co.	101.50
George Caldwell Co.	3,526.06
Edward Campbell	649.90
Canadian National Railways	35,743.00
Cascade Fire Dept.	228.00
Cascade Toboggan Resque Equipment Co.	29.32
Central Equipment Co.	96.20
Phil Chabot's Cabinet Shop	24.00
Changing Times	21.00
Clark, Thomas	31.50
Colebrook Office Supply	762.71
Contract Labor & Equipment	13,105.00
Conway Tractor & Equipment Corp	1,710.13
Coos County, Register of Deeds	295.90
Coos County Treasurer	133,870.00
Cory Food Services, Inc.	205.25
Cote Bros. Auto Supply	770.78
Cray Energy	47,310.37
Cross Machine Inc.	1,214.11
Cues, Inc.	293.38
Currier Graphics	46.50
Currier Sales & Service Corp.	549.88
D & H Communications	75.00
Dalphonse, Danny	250.00
A.D. Davis & Son Inc.	37,519.61
Marcelle Day	24.80
Dead River Food Trend	190.80
Dillingham's Book Bindery	23.38
Dinn Bros. Inc.	252.60
Fred Doak	75.00
Doubleday & Company Inc.	162.72
Wilfred Dumas	1,000.00
E & S Rental Shop	39.50
Eastern Ski Areas Association	80.90

Emergency Equipment Supply Inc.	539.15
Equity Publishing Corp	215.00
Farmers Home Administration	57,125.00
Filter Queen Sales Center	81.25
Fisherman's Communication Service	122.54
Gateway Trailer Park Inc.	1,608.00
Gaylord Bros. Inc.	434.85
Ginsburg Brothers Inc.	72.70
Glen Motors Inc.	7,573.46
Glines Signs	56.00
Globe Discount Dept. Store	29.85
A. J. Goldsmith	1,075.05
Good Housekeeping	30.91
Gorham Brick & Block	1,485.40
Gorham District Court	76.00
Gorham Firemen's Convention	50.00
Gorham Fire Dept.	513.12
Gorham Garage	63.50
Gorham Hardware Store	4,687.86
Gorham High School	50.00
Gorham, Howard	1,160.88
Gorham Medical Center	95.00
Gorham Medical Pharmacy	53.39
Gorham Police Dept.	650.00
Gorham Public Library	74.55
Gorham Recreation Dept.	140.00
Gorham Sand & Gravel Inc.	3,230.13
Gorham School District	1,175,611.00
Gorham Spring & Radiator Repair	1,289.43
Town of Gorham - Insurance	259.45
Town of Gorham - Tax Collector	1,185.00
Town of Gorham - Misc. Account	3,586.35
Town of Gorham - Water Dept	6,291.40
William A. Gosselin Co.	2,441.33
Grolier Enterprises	124.53
HBJ Press Inc.	108.76
Halogen Supply Co.	333.53
Harper & Row, Publishers	28.45
C. L. Haskell	181.00
R. C. Hazelton Co.	2,600.72
Hewitt, Paul	50.00
Hopkins Uniform Co.	118.00
Home Decorating Center	411.00
Hospitality Inc.	47.84
Hussey's Veterinary Hospital Inc.	667.00
Isaacson Structural Steel	473.53
Institutional Drug Supply Corp	680.95
International City Management Association	28.50
International Salt Co.	11,668.57
J & M Lumber & Construction	1,470.00
Jodrie, Larry	60.00
Josten's Library Supplies	1,044.02
Joudrey, Linnis	1,630.15
Keenan Service	2,970.80
Kelley's Auto Parts, Inc.	4,666.44
Keough, George Attorney	1,200.00
Labonville, Emilien	310.85
Lancaster Communications Service	50.00
Lary, Corson	2,575.85
Lerner Publications Co.	120.20
Lewiston Daily Sun	63.20

Lewiston Supply Co.	882.26
Lewiston Welding Company	354.77
Libby, Howard	21.85
Library Journal	24.00
Library - Misc	730.97
Lister, Paul M.A.C.C.C.	168.00
Literary Guild	315.06
Lubrication Engineers Inc.	537.36
Mac Tools	154.22
MacDonald-Raintree Inc.	331.19
Mack's Men Shop	27.11
MacMillan Publishing Co.	133.98
Mainco School Supply Co.	57.65
Mains, Myron	110.38
Maine Surgical Supply Co.	379.93
Major Medical Supply	355.71
Manchester Union Leader	63.00
A. E. Martell Co.	816.28
Mary's Pizza House	46.30
McLaughlin Chevrolet-Buick Inc.	8,093.23
MPH Industries Inc.	1,425.00
Merrimack Coatings & Chemical Div.	846.63
Merrimack Farmers Exchange	165.70
Metra Chemical Co.	2,407.89
Michaud, Leon	275.00
Midway Excavators Inc.	15,105.50
Mike's Auto Service	58.94
Morin, Frank	4,253.50
Morneau, Oliva	135.00
Morris Building Material Center	1,452.33
Mt. Forist Studio Inc.	148.26
Mountain Supply Inc.	415.01
Multigraphics Div	342.19
Munce's Superior	140.00
Municipal Sales Co.	795.90
Municipal Services Inc.	136.79
Mystery Guild	60.58
National Audubon Society	150.50
National Brake Service Inc.	161.57
National Geographic Society	75.70
National Press Inc.	107.19
National Recreation & Parks Association	90.00
Harold R. Nestler Inc.	179.00
New England Telephone	8,041.46
N.H. Association of Chiefs of Police Inc.	486.81
N.H. Explosives & Machinery Corp	157.17
N.H. Fire Service Training	40.00
Treas. State of N.H. Home Health Care	4,950.00
Treas. State of N.H. Dept of Health & Welfare	7,107.91
N.H. Municipal Association	1,272.89
N.H. State Firemen's Association	305.00
N.H. Distributing Agency	313.92
N.H. Emergency Medical Service	180.00
N.H. Public Works & Highways	343.31
N.H. Dept of Safety	503.88
N.H. Secretary of State	167.00
N.H. Yield Tax	617.98
N.H. Tax Collector's Association	49.00
N.H. Timberland Owners Association	53.70
N.H. Water Supply & Pollution Control	320.00
Newsweek Book	48.00

Norge Village Cleaners	70.85
North Conway Recreation Dept	44.00
North Country Shop N Save	433.51
Northeast Communications Co.	552.13
Northeast Glass & Aluminum Inc.	60.00
Notre Dame Arena	350.00
Noyes Tire Company	2,613.19
M.E. O'Brien & Sons Inc.	1,622.00
Oddo Publishing Inc.	69.00
John E. O'Donnell & Associates	300.00
Office Products of Berlin Inc.	1,439.95
One Hour Martinizing	554.75
Orry's Market	57.66
Oxford Chemicals	456.87
A. T. Patch Company	256.00
Pennock Appliances Inc.	550.00
Perkins Oil Company	21,135.84
Permalux Lighting Products Inc.	614.41
Physician's Desk Reference	30.75
Pike Industries	35,386.98
Porter Office Machines Co.	146.95
Precision Laboratories of Alabama	212.45
Everett J. Prescott Inc.	17,305.93
Public Service Co. of New Hampshire	52,224.75
Public Works Supply Co. Inc.	1,317.91
Radio Shack	96.20
Ralph's Truck Sales Inc.	150.00
Town of Randolph, N.H.	3,608.22
Random House Enterprises	44.89
Ray's Gun Shop	89.46
Readers Digest Association	99.08
Red's Auto Body	163.00
Rich's Dept Store	390.16
Richards and Sons Inc.	1,075.63
Roberts Motor Sales Inc.	17.30
Rockingham Electrical Supply	329.19
Mel Rosendale	58.55
Everson Ross Company	52.05
Ross Express Inc.	103.56
Ruel's Restaurant	88.65
S & S Arts & Crafts	162.18
S & B Fence Company	2,985.00
St. Johnsbury Trucking Co.	30.75
Sanel Auto Parts Inc.	3,199.40
Savoy Electronics Inc.	87.69
Scoretender	128.81
Search & Seizure Bulletin	33.50
Sears, Roebuck & Company	30.75
Seaward Construction Company Inc.	8,930.84
Service Master	209.30
Share Corporation	85.06
Richard A. Sherburne, Inc.	1,460.93
Silver Burdett Company	69.05
E. W. Sleeper Co.	1,535.07
Smith & Town	1,784.00
Somer Uniforms	205.25
T S T Equipment Inc.	321.44
Taillon, Daniel	1,288.25
Tanguay, Richard	600.00
Tax Refunds	19,621.71
Texas Refinery Corp.	164.85
Thames Book Company	210.79

Thibeault Plumbing & Heating Co.	154.91
Thomas Copy Center	46.76
G.A. Thompson Company	106.50
Time Life	260.28
Tri-Safety Symbol Signs	65.80
Ti-Sales Inc.	89.39
Top Furniture Inc.	300.00
Town & Country Inn	29.68
Tulley Buick-Pontiac Co. Inc.	6,002.04
C. A. Turner Co. Inc.	591.30
U.S. Games Inc.	623.81
U.S. News & World Report Inc.	52.00
U.S. Post Office	2,165.32
Union Leader Corp.	163.81
University of New Hampshire	290.00
Upstart Library Promotionals	48.70
Village Gun Store	162.19
Village Press Inc.	220.24
Velva Sheen	358.71
W M O U	400.00
Waterville Valley Associates	87.60
Weldalloy Corporation	61.10
Welsh's	246.02
Weston & Sampson	257.70
Wheeler & Clark	80.96
Whelen Engineering Co. Inc.	675.84
White Apparel Uniforms	460.70
White Mt. Region Association of N.H.	1,500.00
White Mountain Trust Company	125,000.00
White, Maynard G.	1,750.00
The H.W. Wilson Company	136.00
Wolf Coach Inc.	4,526.00
World Wide Games Inc.	560.88
Xerox Corporation	280.68
Young, Robert	30.00
Zep Manufacturing Co.	185.32
Miscellaneous	14,227.67
Construction Work	- 233.45
TOTAL EXPENDITURES FOR 1979 ACCOUNTS PAYABLE	\$ 3,614,133.49

DETAILS OF PAYMENTS

Following are the details of payments, not self-explanatory in Resume of Payments, and excepting District Nurse, Public Library, Water & Sewer and Water Specials being reported by their respective boards elsewhere in this report.

TOWN OFFICER'S SALARIES

Selectmen's Salaries (3 @ \$1,500)	\$ 4,500.00	\$ 4,500.00
Town Treasurer	1,200.00	1,200.00
Deputy Treasurer	100.00	76.90
Town Clerk	1,000.00	1,000.00
Deputy Town Clerk	500.00	447.00
Tax Collector & Deputy	3,431.00	3,431.10
Auditors (2@ \$150.)	300.00	300.00
Budget Secretary	100.00	100.00
Town Manager	11,000.00	8,695.38
	<u>\$22,131.00</u>	<u>\$19,750.38</u>
Balance Unexpended	\$ 2,380.62	

TOWN OFFICER'S EXPENSE

	1979 Budget	1979 Expenditures
Clerk's Salaries	\$ 20,480.00	\$ 22,864.62
Office Expense & Equipment	5,000.00	3,782.56
Town Reports & Books	2,000.00	1,976.81
Conference, Travel & Dues	1,000.00	653.36
Service Agreements & Repair	1,200.00	627.83
Tax Sale & Costs	1,200.00	1,194.50
Conservation Commission	200.00	- 0 -
Assessment Expense & Tax Mapping	1,700.00	2,050.00
Legal Counsel	1,500.00	1,200.00
Trustee of Trust Funds	300.00	300.00
N.H. Municipal Association Dues	700.00	779.77
Audit Expense	300.00	135.00
	<u>\$ 35,580.00</u>	<u>\$ 35,564.45</u>
Balance Unexpended	\$ 15.55	

ELECTION & REGISTRATION EXPENSES

Moderator's Salary	\$ 50.00	\$ 49.98
Ballot Clerks' Salaries	120.00	120.00
Stenographer's Report	35.00	35.00
Extra Workers	150.00	10.00
Advertising & Printing	480.00	375.56
Ballots	150.00	46.00
Meals & Misc. Expense	365.00	192.19
Supervisors of Checklist	150.00	149.94
	<u>\$ 1,500.00</u>	<u>\$ 978.67</u>
Balance Unexpended	\$ 521.33	

TOWN BUILDINGS EXPENSES

Custodians Salaries	\$ 4,500.00	\$ 3,315.00
Materials & Supplies	1,725.00	1,644.49
Fuel & Electricity	8,000.00	9,245.59
Clock Repairs & Maintenance	600.00	318.04
Recreation Center Repairs	3,000.00	2,935.31
Town Building Repairs	2,100.00	3,123.44
Information Booth	150.00	127.50
Taxes in Randolph	800.00	3,208.57
New Plumbing in Town Hall	5,000.00	882.49
	<u>\$ 25,875.00</u>	<u>\$ 24,800.43</u>
Balance Unexpended	\$ 1,074.57	

DISTRICT COURT EXPENSES

Justice's Salary	\$ 6,500.00	\$ 6,500.00
Associate Justices' Salary	500.00	500.00
Clerk's Salary	4,875.00	4,875.00
Miscellaneous	- 0 -	30.00
	<u>\$ 11,875.00</u>	<u>\$ 11,905.00</u>
Balance Overexpended	\$ 30.00	

POLICE DEPARTMENT

	1979 Budget	1979 Expenditures
Policemen's Salaries	\$ 90,828.00	\$ 91,502.57
Police Training School	7,500.00	3,412.74
Prisoner Duty & Meals	800.00	667.64
Office Supplies & Equipment	975.00	4,906.90
Uniforms & Maintenance	2,400.00	3,402.45
Memberships & Meetings	200.00	68.84
Telephone & Answering Service	750.00	1,435.99
Medical - Physicals	100.00	190.00
Vehicle Maintenance	13,000.00	14,624.44
Radar - Special Item	1,400.00	1,425.00
Auxiliary Payrolls	3,750.00	3,525.62
Auxiliary Uniforms & Maintenance	500.00	780.11
	<u>\$ 122,203.00</u>	<u>\$ 125,942.30</u>
Balance Overexpended	\$ 3,739.30	

FIRE DEPARTMENT

Firemen & Wards Salaries	\$ 15,000.00	\$ 7,635.00
Supplies & Equipment	5,000.00	5,294.29
Fuel & Electricity	5,000.00	7,388.96
Dues, Meetings & Fire Training	1,000.00	628.88
Vehicle Operations & Maintenance	2,000.00	612.81
Telephone	1,800.00	1,521.49
Hydrant Water Rents & Misc.	3,300.00	3,025.00
Cascade Station Repairs	4,500.00	4,800.00
	<u>\$ 37,600.00</u>	<u>\$ 30,906.43</u>
Balance Unexpended	\$ 6,693.57	

RECREATION DEPARTMENT

Director's Salary	\$ 12,138.00	\$ 12,138.37
Clerical Salary	1,587.00	1,997.19
Playground Supervisor	3,051.00	3,032.90
Pool Supervisors	6,616.00	5,712.00
Office Supplies	525.00	712.33
Pool, Center & Playground Equipment	1,995.00	2,330.28
Heat, Electricity & Phones	6,000.00	4,804.24
Vehicle Expense	900.00	1,537.62
Awards, Dues, & Memberships	1,110.00	1,460.34
Pool & Center Maintenance	1,600.00	1,745.63
Sports & Programs	6,064.00	5,969.90
First Aid	300.00	355.71
	<u>\$ 41,886.00</u>	<u>\$ 41,796.51</u>
Balance Unexpended	\$ 89.49	

SKATING RINK

Payrolls	\$ 1,325.00	\$ 697.14
Materials & Supplies	400.00	3.26
Lights	575.00	188.26
	<u>\$ 2,300.00</u>	<u>\$ 888.66</u>
Balance Unexpended	\$ 1,411.34	

SKI TOW

	1979 Budget	1979 Expenditures
Payrolls	\$ 800.00	\$ 1,653.68
Materials, Lights & Misc	<u>400.00</u>	<u>943.57</u>
	\$ 1,200.00	\$ 2,597.25
Balance Overexpended	\$ 1,397.25	

STREET LIGHTING

Street Lights	\$ 40,000.00	\$ 37,259.01
New Installations	600.00	- 0 -
Blinkers	600.00	722.23
Christmas Lights & Decorations	<u>200.00</u>	<u>176.28</u>
	\$ 41,400.00	\$ 38,157.52
Balance Unexpended	\$ 3,242.48	

TOWN ROAD AID (TRA)

Town's Share (Payable to State)	\$ 344.00	\$ 343.31
Balance Unexpended	\$.69	

TOWN POOR

Regular Aid to Families	\$ 3,000.00	\$ 4,847.04
Regular Aid to Single Adults	4,200.00	3,600.18
Expenses for Medical Aid	300.00	195.00
Child Board & Care	<u>500.00</u>	<u>1,012.00</u>
	\$ 8,000.00	\$ 9,654.22
Balance Overexpended	\$ 1,654.22	

OLD AGE ASSISTANCE

Payments to the State of N.H. for:		
Old Age Assistance	\$ 3,000.00	\$ 540.73
Aid to Permanently Disabled	4,400.00	1,246.50
Intermediate Care for above Categories	<u>9,600.00</u>	<u>5,320.68</u>
	\$ 17,000.00	\$ 7,107.91
Balance Unexpended	\$ 9,892.09	

CEMETERIES

Payrolls	\$ 5,784.00	\$ 6,118.96
Materials & Supplies	500.00	1,002.57
Repairs to Cemetery Vault	<u>1,000.00</u>	<u>430.00</u>
	\$ 7,284.00	\$ 7,551.53
Balance Overexpended	\$ 267.53	

AUTO PERMITS

Town Clerk's Fees on Motor Vehicle Regis.	\$ 3,500.00	\$ 3,000.00
Balance Unexpended	\$ 500.00	

INTEREST

Interest on Temporary Loans	\$ 5,000.00	\$ 16,000.00
Interest on Long Term Notes	6,994.00	6,993.69
Interest on Water Bonds - Cascade	17,500.00	17,500.00
Interest on Water Well Bonds	<u>7,125.00</u>	<u>7,125.00</u>
	\$ 36,619.00	\$ 47,618.69
Balance Overexpended	\$ 10,999.69	

HIGHWAY DEPARTMENT

	1979 Budget	1979 Expenditures
Payrolls	\$ 109,000.00	\$ 94,599.04
Cold Patch, Sand & Gravel	5,000.00	3,790.98
Signs, Culverts & Catch Basins	2,000.00	323.31
Garage Supplies & Equipment	5,000.00	5,347.48
Bridges	500.00	- 0 -
Vehicle Maintenance	45,000.00	47,566.03
Contract Labor & Equipment	10,000.00	13,549.00
Paving & Asphalt	20,000.00	19,065.00
Trees	800.00	- 0 -
Misc. Expenses & Rentals	1,000.00	4,717.25
Salt	13,245.00	12,435.82
Garage Fuel, Electricity & Phones	9,000.00	7,446.12
	<u>\$ 220,545.00</u>	<u>\$ 208,840.03</u>
Credit from Insurance	6,392.80	
Total Available	<u>\$ 226,937.80</u>	
Balance Unexpended	\$ 18,097.77	

GARBAGE COLLECTION

Payrolls	\$ 33,837.00	\$ 35,037.32
Materials & Supplies	800.00	347.00
Vehicle Operation & Maintenance	6,500.00	8,202.54
Berlin Landfill Fee	15,637.00	15,636.60
Spring & Fall Cleanup	3,000.00	2,232.53
	<u>\$ 59,774.00</u>	<u>\$ 61,455.99</u>
Balance Overexpended	\$ 1,681.99	

PARKS & PLAYGROUNDS

Payrolls	\$ 1,900.00	\$ 7.23
Materials, & Supplies	500.00	347.23
Equipment	800.00	921.70
Lawn Mower Expenses	300.00	29.82
Lights & Misc.	500.00	267.04
	<u>\$ 4,000.00</u>	<u>\$ 1,573.02</u>
Balance Unexpended	\$ 2,426.98	

DOG DAMAGES & LICENSING EXPENSES

Dog Care & Disposal	\$ 1,000.00	\$ 667.00
Dog Fees & Licensing Expense	100.00	377.00
Dog Officer	650.00	600.00
	<u>\$ 1,750.00</u>	<u>\$ 1,644.00</u>
Balance Unexpended	\$ 106.00	

ANSWERING SERVICE

Payrolls (Private homes)	\$ 19,166.00	\$ 19,185.30
Basic Phones	1,140.00	1,420.58
	<u>\$ 20,306.00</u>	<u>\$ 20,605.88</u>
Balance Overexpended	\$ 299.88	

PAYMENTS ON NOTES & BONDS

	1979 Budget	1979 Expenditures
Water Bonds - Cascade 1973-1992	\$ 25,000.00	\$ 25,000.00
Water Wells - 1978 - 1997	7,500.00	7,500.00
Fire Station, Truck & Jintown Bridge 1976-1981	27,940.00	27,940.00
Jintown Water Line- 1979-1981	22,000.00	22,000.00
	<u>\$ 82,440.00</u>	<u>\$ 82,440.00</u>

VITAL STATISTICS

Town Clerk's Recording Fees	\$ 200.00	\$ 42.00
Balance Unexpended	\$ 158.00	

HEALTH OFFICER

Salary	\$ 1,000.00	\$ 1,000.00
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NORTH COUNTRY COMMUNITY SERVICES

Donation for the year 1979	\$ 1,450.00	\$ 1,450.00
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INFORMATION BOOTH, ADVERTISING & REGIONAL ASSN.

Payrolls	\$ 4,874.00	\$ 4,409.04
Materials & Supplies	100.00	89.37
Telephone	200.00	210.79
Advertising	1,000.00	909.86
White Mountain Regional	1,500.00	1,500.00
	<u>\$ 7,674.00</u>	<u>\$ 7,119.06</u>
Balance Unexpended	\$ 554.94	

PATRIOTIC PURPOSES

July 4th Appropriation	\$ 1,000.00	- 0 -
Balance Unexpended	\$ 1,000.00	

SOCIAL SECURITY & RETIREMENT

Social Security	\$ 23,590.00	\$ 23,341.50
N.H.Retirement System	15,800.00	15,513.83
Back Years Payments	3,570.00	3,570.00
Administrative Expenses	950.00	918.97
	<u>\$ 43,910.00</u>	<u>\$ 43,344.30</u>
Balance Unexpended	\$ 565.70	

AMBULANCE DEPARTMENT

Payrolls	\$ 4,200.00	\$ 3,411.00
Office Expenses	500.00	501.27
Registration Service	35.00	35.00
Licenses for Attendants	100.00	145.00
Travel Expenses	300.00	436.86
Telephone	200.00	31.14
Repairs & Maintenance	3,000.00	2,604.48
Training	1,000.00	469.27
Medical Supplies	600.00	53.32
	<u>\$ 9,935.00</u>	<u>\$ 7,687.34</u>
Balance Unexpended	\$ 2,247.66	

CIVIL DEFENSE

Services & Other Charges	\$ 500.00	- 0 -
Balance Unexpended	\$ 500.00	

INSURANCE

	1979 Budget	1979 Expenditures
Workmen's Compensation	\$ 18,000.00	\$ 17,092.90
Unemployment Insurance	6,500.00	1,627.60
Multi-Peril Policy	21,000.00	26,541.41
Vol. Firemen's Accident Policy	225.00	201.25
Police & Nurse Liability	3,000.00	3,348.00
Public Officials Liability	2,000.00	1,402.50
Public Official Bonds	800.00	729.00
Group Insurance	24,120.00	22,967.75
Ambulance Attendants Liability	600.00	655.86
	<u>\$ 76,245.00</u>	<u>\$ 74,566.27</u>

Balance Unexpended \$ 1,678.73

ALPHA HOUSE

1979 Donation \$ 300.00 \$ 300.00

POLICE CRUISER

1979 Appropriation \$ 6,000.00 \$ 6,000.00

CANADIAN NATIONAL LAND

Balance Carried from 1978	\$ 18,745.00	
1979 Appropriation	13,000.00	\$ 34,000.00
Surveying Engineer	1,000.00	1,404.00
	<u>\$ 32,745.00</u>	<u>\$ 35,404.00</u>

Balance Overexpended \$ 2,659.00

DREDGING

Balance Carried from 1977 \$ 11,364.38 \$ 270.00

Balance carried to 1980 \$ 11,094.38

AMBULANCE CHASSIS

1979 Appropriation	\$ 13,500.00	\$ 10,961.94
Balance Unexpended - Returned to R.S. Account	\$ 2,538.06	

DEV. OF NEW DUMP OR WASTE DISPOSAL FACILITY

Balance carried to 1979	\$ 15,000.00	- 0 -
Balance carried to 1980	\$ 15,000.00	

WILFRED STREET DRAINAGE

1979 Appropriation	\$ 15,000.00	\$ 10,319.98
Balance Unexpended	\$ 4,680.02	

BROOK RD. & COMPLETION OF LIBBY DRIVE

1979 Appropriation	\$ 8,910.00	\$ 8,910.00
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RECREATION DEPT. SPECIALS & VAN

1979 Appropriation	\$ 9,341.00	\$ 9,341.00
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FENCING ON COMMON

1979 Appropriation	\$ 2,500.00	\$ 2,985.00
Balance Overexpended	\$ 485.00	

TAX COLLECTOR'S REPORT

TOWN OF Gorham, N. H.

- 1 -

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

- DR. -

Taxes Committed to Collector:

Property Taxes	\$ 1,592,797.30	
Resident Taxes	19,060.00	
National Bank Stock Taxes.	8.62	
Land Use Change Taxes.		
Total Warrants	\$ 1,611,865.92	

<u>Yield Taxes</u>	1,611.46
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Added Taxes:

Property Taxes	\$ 962.03	
Resident Taxes	580.00	
		1,542.03

Overpayments During Year:

a/c Property Taxes	\$	
a/c Resident Taxes		

<u>Interest Collected on Delinquent Property Taxes</u> . .	184.93
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<u>Penalties Collected on Resident Taxes</u>	18.00
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<u>TOTAL DEBITS</u>	\$ 1,615,222.34
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- CR. -

Remittances to Treasurer:

Property Taxes	\$ 1,375,095.67	
Resident Taxes	17,030.00	
National Bank Stock Taxes.	8.62	
Yield Taxes.	1,611.46	
Land Use Change Taxes.		
Interest Collected	184.93	
Penalties on Resident Taxes. . .	18.00	1,393,948.68

Discounts Allowed.

Abatements Made During Year:

Property Taxes	\$	1,505.67	
Resident Taxes		340.00	
Yield Taxes			1,845.67

Uncollected Taxes - December 31, 1979:
(As Per Collector's List)

Property Taxes	\$	217,157.99	
Resident Taxes		2,270.00	
Yield Taxes			
			219,427.99

TOTAL CREDITS \$ 1,615,222.34

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$128,683.99	
Resident Taxes	2,060.00	
Land Use Change Taxes		
Yield Taxes		
		\$ 130,743.99

Added Taxes:

Property Taxes	\$ 1,704.70	
Resident Taxes	120.00	
		1,824.70

Overpayments:

a/c Property Taxes	\$	
a/c Resident Taxes		

Interest Collected on Delinquent Property Taxes 5,285.72

Penalties Collected on Resident Taxes 136.00

TOTAL DEBITS \$137,990.41

- CR. -

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Property Taxes	\$130,372.27	
Resident Taxes	1,360.00	
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year	5,285.72	
Penalties on Resident Taxes	136.00	
		\$ 137,153.99

Abatements Made During Year:

Property Taxes	\$	16.42	
Resident Taxes		620.00	
Yield Taxes.			
			636.42

Uncollected Taxes - December 31, 1979:
(As Per Collector's List)

Property Taxes	\$		
Resident Taxes		200.00	
			200.00

TOTAL CREDITS \$ 137,990.41

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$		
Resident Taxes		280.00	
Land Use Change Taxes.			
			\$ 280.00

Added Taxes:

Property Taxes	\$	
Resident Taxes		

Overpayments:

a/c Property Taxes	\$	
a/c Resident Taxes		

Interest Collected on Delinquent Property Taxes .

Penalties Collected on Resident Taxes 11.00

TOTAL DEBITS \$ 291.00

- CR. -

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Property Taxes	\$		
Resident Taxes		110.00	
Yield Taxes			
Land Use Change Taxes.			
Interest Collected During Year .			
Penalties on Resident Taxes . .		11.00	
			\$ 121.00

Abatelements Made During Year:

Property Taxes	\$	
Resident Taxes		100.00
Yield Taxes.		<u>100.00</u>

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$	
Resident Taxes		<u>70.00</u>
		<u>70.00</u>

TOTAL CREDITS \$ 291.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1979

- DR. -

	1978	1977	1976	Previous Years
-----Tax Sales on Account of Levies of:-----				
(a) Balance of Unredeemed Taxes - January 1, 1979	\$	\$ 323.13	\$ 368.59	\$
(b) Taxes Sold to Town During Current Fiscal Year	19,049.42			
<u>Interest Collected After Sale</u>	24.67	26.37	76.24	
<u>Redemption Costs</u>			3.10	
<u>TOTAL DEBITS</u>	\$ 19,074.09	\$ 349.50	\$ 447.93	\$

- CR. -

Remittances to Treasurer

During Year:

Redemptions	\$ 5,586.47	\$ 197.98	\$ 353.87	\$
Interest & Costs After Sale	24.67	26.37	79.34	

Abatelements During Year

Deeded to Town During Year 14.72

Unredeemed Taxes -
December 31, 1979

	13,462.95	125.15	
<u>TOTAL CREDITS</u>	\$ 19,074.09	\$ 349.50	\$ 447.93 \$

UNREDEEMED TAXES FROM TAX SALES - DECEMBER 31, 1979

	1978	1977
Raymond & Elizabeth Clinch	\$ 675.95	\$
Hospitality, Inc.	11,655.05	
Theodore, Jr. & Patricia Lapointe	694.95	
Andre & Jeannine Roy	64.74	
Barbara & Alfred Usereau	372.26	125.15
	<u>\$13,462.95</u>	<u>\$ 125.15</u>

VIOLET S. TOTH
Tax Collector

SUMMARY OF WARRANTS 1976 RESIDENT TAXES

- DR. -

Uncollected Taxes - As of January 1, 1979:

Resident Taxes	\$ 70.00
Penalties Collected on Resident Taxes	<u>4.00</u>

TOTAL DEBITS

\$ 74.00

- CR. -

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Resident Taxes	40.00
Penalties on Resident Taxes	<u>4.00</u>
	\$ 44.00

Abatements Made During Year:

Resident Taxes	30.00
	<u>30.00</u>

TOTAL CREDITS

\$ 74.00

1975 RESIDENT TAXES

- DR. -

Uncollected Taxes - As of January 1, 1979:

Resident Taxes	\$ 10.00
Penalties Collected on Resident Taxes	<u>1.00</u>

TOTAL DEBITS

\$ 11.00

- CR. -

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Resident Taxes	\$ 10.00
Penalties on Resident Taxes	<u>1.00</u>

TOTAL CREDITS

\$ 11.00

REPORT OF TOWN CLERK

INCLUDING RESUME OF VITAL STATISTICS

December 31, 1979

FINANCIAL REPORT

Collected during 1979:

Auto Permits - 1979	\$88,694.00	
Dog Taxes & Fines	2,048.45	
Filing Fees	9.00	
		\$90,751.45

TOTAL DEBITS

Remitted to Treasurer during 1979

Auto Permits	\$88,694.00	
Dog Taxes & Fines	2,048.45	
Filing Fees	9.00	
		\$90,751.45
TOTAL CREDITS		

VITAL STATISTICS

Vital Statistics Records during 1979

Marriages:

Marriages of Gorham Residents		
(Performed out of town)	14	
Marriages performed in Gorham	27	
Total Marriages recorded		41

DEATHS:

Deaths of Gorham Residents		
(Occuring out of town)	26	
Deaths occuring in town	4	
Total Deaths Recorded		30

BIRTHS:

Children born out of town to Gorham		
Residents	28	
Total Births Recorded		28

TOTAL VITAL STATISTICS RECORDED		99
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Martha M. Wilson

Town Clerk

REPORTS OF WATER & SEWER DEPARTMENT

Water Revenues	\$ 68,696.42
Sewer Revenues	12,314.37
New Services & Job Work	14,783.33
Remitted to Town Treasurer	<u>\$ 95,794.12</u>

OPERATION & MAINTENANCE

Appropriation	\$ 100,000.00
Credits	12,648.73
	<u>\$ 112,648.73</u>
Less Expenditures	-119,258.30
Overexpended	<u>\$ 6,609.57</u>

Expenditures:

Commissioners' Salaries	\$ 1,200.00
Superintendent's Salary	14,701.14
Clerks' Salaries	10,671.57
Labor	43,979.72
Office Expenses	3,622.01
Materials	27,159.25
Vehicle Operation	8,749.32
Power, Deep Wells & Cascade Pump	6,783.17
Chlorination Plant Expenses	1,992.47
Town of Randolph - Taxes	399.65
	<u>\$ 119,258.30</u>

NEW WELLS

Balance of 1973 Appropriation	\$ 16,999.18
Additional Grant from F.H.A.	1,400.00
	<u>\$ 18,399.18</u>
Less Expenditures	-18,629.60
Overdraft	<u>\$ 230.42</u>

Expenditures:

Town of Gorham, N.H.	\$ 3,266.40
Midway Excavators, Inc.	15,105.50
Weston & Sampson	257.70
	<u>\$ 18,629.60</u>

COVERING SUGAR HILL RESERVOIR

Balance of Appropriation - 1978	\$ 7,724.42
Less Expenditures	- 0 -
Unexpended Balance - Liability	<u>\$ 7,724.42</u>

MOOSE RIVER WATER LINE

Appropriation - 1979	\$ 18,000.00
Less Expenditures	-8,930.84
Unexpended Balance - Liability	<u>\$ 9,069.16</u>

Expenditures:

Seaward Construction Co.	\$ 8,930.84
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NEW WATER TRUCK

Appropriation - 1979	\$ 7,900.00
Less Expenditures	<u>-7,900.00</u>
	\$ - 0 -

Expenditures:

Wilfred Dumas	\$ 1,000.00
C. A. Turner Co., Inc.	323.25
Auto Mart	6,249.00
Kelley's Auto Parts	144.08
Gorham Hardware	44.66
Sanel Auto Parts	<u>139.01</u>
	\$ 7,900.00

CASCADE WATER MAIN EDA PROJECT #01-51-27201

Balance Available	\$ 35,396.32
Less Expenditures	<u>-35,356.25</u>
Unexpended Balance - Liability	\$ 40.07

Expenditures:

Auditor	\$ 240.00
Bills Transferred from Storm Drain Project #01-51-26216	
Mid-State Construction Co.	<u>35,116.25</u>
	\$ 35,356.25

STORM DRAINS EDA PROJECT #01-51-26216

Balance Available	\$ 865.97
Less Expenditures	<u>-865.97</u>
	\$ - 0 -

Expenditures:

Metcalf & Eddy, Inc., Engineering	\$ 865.97
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EDA granted permission to use the unexpended balance of the Water Mains Project to pay part of the Construction bills for the Storm Drain Project.

SEWER TREATMENT PLANT

Balance of 1975 Appropriation	\$2,159,508.27
Additional Appropriation - 1979	435,000.00
Received from EPA	4,360,700.00
Bid Forfeits	2,750.00
Deposits from Construction Companies for CNR Crossings	15,000.00
Interest Earned	<u>33,696.71</u>
	\$7,006,654.98
Less Expenditures	<u>-6,411,260.08</u>
Unexpended Balance - Liability	\$ 595,394.90

Expenditures:

Metcalf & Eddy, Engineering	\$ 298,955.16
Advertising Bids	2,834.90
Construction (Seaward, MacMillan, Pizzagalli)	6,007,380.90
Interest Paid on Notes	48,152.23
Legal Expenses, Adv. Bonds & Notes, Closing Costs, Etc.	14,711.58
Moody's Investors Service	1,350.00
Land Acquisition & Recording Fees	22,550.60
Canadian National Railroad Crossings - Advanced by Const. Co.	15,000.00
Misc. Telephone, Postage, Copy Machine, Meetings	<u>324.71</u>
	\$6,411,260.08

UNCOLLECTED REVENUE FOR 1979

Revenue on Water Rents to Dec. 31, 1979	\$ 5,446.52
Revenue on Sewer Rents to Dec. 31, 1979	1,089.24
Revenue due on Water & Sewer Service & Job Work	17,084.23
	\$ 23,619.99

VALUE OF EQUIPMENT ON HAND

Value of Stock on Hand, Dec. 31, 1979	\$ 28,692.85
Value of Equipment on Hand, Dec. 31, 1979	56,897.00
Value of Tools on Hand	2,500.00
	\$ 88,089.85

CHESTER R. BISSETT
LEE F. CARROLL
WALLACE CORRIGAN
Water Commissioners

REPORT OF THE WATER DEPARTMENT

The Gorham Water Department had a very busy year in 1979. We started off the first of the year with one of the worst years for frost penetration and frozen water lines seen in a long time. Many hours were spent trying to maintain water service to everyone in one way or another during this period.

Our biggest job this year was keeping services and main lines repaired behind the Sewerage Contractors as they laid the new sewer lines throughout the Town. Although many services were disrupted and in many cases more than once, including Water Mains, to the best of my knowledge and belief no one area or house was out of water for more than a 12 hour period at any one time.

My thanks and congratulations to my crew for their loyalty and perserverance in the long hours put in this year during both the winter and summer months to see that service was maintained as well as possible.

We also managed to install eight new water services in the spring and fall of this year, as well as lowering about three hundred feet of water line that has had a freezing problem in the past.

We supplied the Town of Gorham with a total of 42,852,000 gallons of water from our two deep wells, and from the Ice Gulch and Perkins Brook surface water supplies an additional 183,702,000 gallons was metered through the Chlorination Plant for a total of 226,554,000 gallons or approximately 620,695 gallons per day average. This figure does not include the Gorham Hill Spring supply which furnished water to homes on Gorham Hill, nor does it include those places that are still on the Alpine Spring Reservoir.

Respectfully submitted,
CORSON S. LARY, sup't.

REPORT OF THE SEWER TREATMENT PROJECT

This has been the year for the major part of our Sewerage Construction Project that was implemented by the Environmental Protection Agency and the N. H. Water Supply and Pollution Control Commission.

This project has included the separation of storm drains and sewerage, the installation of new sewerage lines, a lift station at the foot of Tinker Brook Hill in Cascade, and a Sewerage Treatment Plant near the intersection of the Androscoggin and Peabody Rivers in Gorham.

The Progress on this project has been beyond expectation and as of Dec. 31, 1979 all of the Main line sewers have been installed, existing house connections have been made and, with the exception of those properties that have private sewers that will have to be turned and connected by the owners, the lines are ready to be put into the Treatment Plant as soon as the plant is completed.

As of the date of December 31, 1979 the project was approximately 68.5% complete and the Treatment Plant was approximately 57% complete. It is expected that this project will be on line and in operation by early fall, about six months ahead of schedule.

As you probably know, by Federal law the operational costs of this operation must be recovered in user charges which will be initiated at the time of the operational start up and will be based by formula on an average percentage of water use. In our Engineers' (Metcalf & Eddy, Inc., Boston) report on sewer user charges it is estimated that the quarterly charge per home will be approximately \$26.30 or \$8.77 per month. Of course, this will be dependent upon inflation and the number of users.

Respectfully submitted,

CORSON S. LARY, Sup't. and
Authorized Representative

REPORT OF TRUSTEES OF TRUST FUNDS

December 31, 1979

The annual report of the Trustees of Trust Funds is submitted in summary form on this and the following page. Detailed reports (Form M-2) have been filed with (1) Municipal Services Division, Department of Revenue Administration, Concord, N. H. and (2) Office of Attorney General, State of New Hampshire, Concord, N. H. All records have been audited by the Town Auditors.

All funds, except the Miles Mullen Catholic Cemetery Fund, are invested in individual accounts at Gorham Savings Bank and drew interest at $5\frac{1}{4}\%$ through June, 1979 and $5\frac{1}{2}\%$ thereafter. At present, \$8,000.00 of the Miles Mullen Fund is invested in a six-year certificate of deposit at $7\text{-}3\frac{1}{4}\%$ and the remaining \$2,000.00 in a U. S. Savings Bond, Series "H", drawing interest at 6% , paid semi-annually.

GENERAL RESUME OF TRUST FUNDS

Principal:		
Balance as January 1, 1979	\$ 70,516.12	
New Funds Created in 1979	<u>800.00</u>	
Balance of Principal, December 31, 1979		\$ 71,316.12
Interest:		
Balance on Hand, January 1, 1979	\$ 2,096.02	
Interest Earned During 1979	<u>4,272.20</u>	
	\$ 6,368.22	
Income Expended in 1979	<u>4,088.19</u>	
Balance of Interest on Hand, Dec. 31, 1979		<u>2,280.03</u>
Total in Trust Fund Accounts, December, 31, 1979		\$ 73,596.15

Dated: January 15, 1980

TRUSTEES OF TRUST FUNDS, GORHAM, N. H.

/s/ Helen J. Hinkley, Bookkeeper

Walter Holmes

Robert A. Marois

RESUME OF ALL TRUST FUNDS, GORHAM, N. H.

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	PRINCIPAL			INCOME	
		Balance Beginning Year	New Funds Created	Balance End of 1979	Amount Earned 1979	Expended During 1979
1897-1979 Various Accounts	Perpetual or Special Care	\$69,516.12		\$69,516.12		
4-14-1979 From: Estate of Fred M. McCrum for Evans Cemetery Lot #159-0	Perpetual Care		\$ 800.00	800.00		
TOTALS A/C CEMETERY FUNDS		\$69,516.12	\$ 800.00	\$70,316.12	\$1,990.83	\$4,210.65
					\$4,088.19	\$2,113.39
SCHOOL LIBRARY FUND						
Gorham School Dist.	School					
5-12-1923 Fanny Philbrook Fund	Library	\$ 1,000.00		\$ 1,000.00	\$ 105.19	\$ 61.55
TOTALS A/C SCHOOL LIBRARY FUND		\$ 1,000.00		\$ 1,000.00	\$ 105.19	\$ 61.55
TOTAL TRUST FUNDS		\$70,516.12	\$ 800.00	\$71,316.12	\$2,096.02	\$4,272.20
					\$4,088.19	\$2,280.03

EXPENDITURES FOR 1979:

Paid to Gill's Flowers, Inc. for Memorial Day plants and planting of urns, 6/22/1979 \$ 43.00
 Reimbursement to Helen Hinkley for purchase of plants and pots for Memorial Day, 6/6/1979 22.50
 Reimbursement to the Town of Gorham, N.H. for care of trust fund lots in Evans, Lary and
 Mt. Hayes Cemeteries during 1979, 12/31/1979 2,784.55
 Reimbursement to Holy Family Church for care of trust fund lots in Catholic Cemetery, including
 those under the Miles Mullen Fund, 12/31/1979 1,238.14
 TOTAL EXPENDED IN 1979 \$4,088.19

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

Dated: January 15, 1980

TRUSTEES OF TRUST FUNDS, GORHAM, N.H.

Helen J. Hinkley, Term expires March, 1980
 Walter Holmes Term expires March, 1981
 Robert A. Marois, Term expires March, 1982

(Report prepared by Helen J. Hinkley, Trustee/Bookkeeper, 1/15/1980)
 (Audited by Town Auditors, 1/16/1980)

Note: All trust funds are deposited in savings accounts which drew interest at 5% through June, 1979 and 5% thereafter with the exception of the Miles Mullen Fund which is deposited in U. S. Savings Bond and Certificates of Deposits, and earned 6% and 7-3/4% respectively.

GORHAM DISTRICT COURT

P. O. BOX 153
GORHAM, NEW HAMPSHIRE 03581

James J. Burns, Justice

Wallace J. Anctil, Assoc. Justice

Selectmen
Town Hall
Gorham, New Hampshire

Herewith is the report of the Gorham District Court for the period from January 1, 1979 to December 31, 1979.

After many years of exemplary service to the Gorham District Court, Linnis Joudrey submitted his resignation and Lorraine Duchesne was appointed to replace Mr. Joudrey as Clerk of the District Court.

The following is a statistical report of the activities in the Gorham District Court for the period covered, as well as the financial report:

Cases Entered:

Motor Vehicle Violations	697
Other Violations	89
Misdemeanors	75
Felonies	1
Juveniles	18
Small Claims	164
Total Cases Entered	1,044

Receipts:

Fines	\$24,485.00
Penalty Assessments	2,528.50
Bail, Restitution and Refunds	908.89
Small Claims and Fees	968.13
Sale of Equipment	75.00
Balance of Working Fund-Prior Clerk	1,000.00
	\$29,965.52

Disbursements:

N. H. Department of Safety	12,165.00
Penalty Assessments, State Treasurer	2,528.50
N. H. Fish & Game Department	440.00
Expenses	2,864.22
Bail, Restitution and Refunds	307.22
Town of Gorham	10,014.50
	28,319.44
Court Working Fund	1,646.08
	\$29,965.52

Payments to the Town of Gorham were as follows:

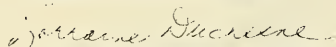
<u>Date</u>	<u>Amount</u>
1/23/79	\$ 1,424.82
2/28/79	595.25
3/30/79	455.35
4/30/79	771.00
5/29/79	645.46
6/30/79	655.21
7/31/79	1,656.30
8/31/79	847.50
9/29/79	1,319.75
10/31/79	823.86
11/30/79	820.00
	<u>\$10,014.50*</u>

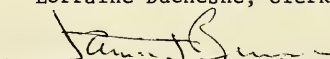
Appreciation is extended to the Town Officers and the Police Department for their cooperation in enabling us to make a transition without encountering any difficulties.

Appreciation is also expressed to Linnis Joudrey for the excellent manner in which he performed the duties during his tenure as Clerk of the Court.

Respectfully submitted,

GORHAM DISTRICT COURT


Lorraine Duchesne, Clerk


James J. Burns, Justice

*The December remittance to the Town was deposited with the Town on January 11, 1980.

REPORT OF LIBRARIAN

JAN. 1, 1979-Dec. 31, 1979

Total Bound Books 1/1/79	25,125
Books Discarded 340 - Lost 90	430
Books Purchased Adult 901 - Juvenile 216	1,117
Books Donated	57
Total Bound Books 12/31/79	<u>25,869</u>
Total Records 1/1/79	565
Records Donated	65
Records Lost and Discarded	14
Total Records 12/31/79	<u>616</u>
Magazines Subscribed to	34
Newspapers Purchased	
1 Daily - 2 Weekly	3
Total Paperbacks 1/1/79	2,633
Paperbacks Purchased	38
Paperbacks Donated	346
Paperbacks Discarded	113
Total Paperbacks 12/31/79	<u>2,904</u>

RECEIPTS

Cash on Hand 1/1/79	\$ 7.00
Fines Collected	613.73
Books Sold	6.25
Cash Donations	137.71
Insurance on Damaged Books	149.00
Total 12/31/79	\$ 913.69
Cash to Treasurer	879.10
Cash on Hand 12/31/79	34.59
Total 12/31/79	<u>\$ 913.69</u>

CIRCULATION

Adult Fiction 10,872	Nonfiction 3,332	14,204
Juvenile Fiction 4690	Nonfiction 1,149	5,839
Magazines Adult & Juvenile		1,193
Records Adult & Juvenile		87
Bookmobile Books		382
State Library Books		46
Paperbacks Adult & Juvenile		3,672
Puzzles Donated 62 - Circulated		19
Total Circulation		<u>25,442</u>
Reference Requests		2,820
Registered Borrowers		3,643

Respectfully submitted,
Doris Farrer, Librarian

REPORT OF PUBLIC LIBRARY

Books were donated in memory of Mr. Paul J. Mason by:

Mrs. Margaret Marshall
Mrs. Margaret Aulie
Mrs. Paul Mason
Mr. & Mrs. Camello Cocuzzo

Gorham Womans Club donated a book in memory of Deceased Members.

Through the Ackerman Foundation books were donated by:

Keith Waterhouse, New York City
R. Lamont Stevens, Utah
Robert Graft, Colorado
Herman Friedman, New York City
R. Nelson Jones, Colorado

Hard bound books, paperbacks, magazines, puzzles and pictures were donated in 1979 by the following persons:

Mrs. Elsie Carpenter	A. Edgar Atkins
Mr. & Mrs. Joel White	Mr. & Mrs. Curtis Bader
Mrs. Marion Santy	Bill Marcou
Mrs. Barbara Leeman	Ed. Reichert
Mr. & Mrs. Robert Jones	Mrs. Jean Lary
Mrs. Lena Watson	Mr. & Mrs. Wm. Ayotte
Mrs. Joanne Daigle	Andrea Hewitt
Mrs. Glenice Gardner	Mrs. Janice Hayes
Jody Farrer	Mrs. Helen Hinkley
Susan Favreau	Henry Sanschagrin
Mrs. Marion Ross	Ralph Ryerson
Mrs. Maynard Bruns	Mrs. Nancy Rousseau
Mrs. Helen Jones	Mrs. Marcia Spencer
Mrs. Lois Leavitt	David Murphy
Mrs. Lillian Corbett	Mrs. Kathryn Wendelowski
Mrs. Julia Keene	Mrs. Dot Oliver
Mrs. Violet Toth	Alton Joudrey
Vera Holman	Mrs. Marie Beringer
John McCarthy	Howard Schmidt
Philo Perham	Mrs. Pauline Clark
Dresser Industries	Lupus Foundation
Randall Bennett, Bethel, Me.	Christian Record Braille
Weinberg Publications	Foundation, Inc.

The Trustees and Librarians would like to take this opportunity to thank all who donated to the library this past year.

REPORT OF PUBLIC LIBRARY

	1979 Budget	1979 Expenditures
Librarian's Salary	\$ 6,862.00	\$ 5,774.38
Asst. Librarian	3,953.00	3,891.24
Substitute Librarians	1,704.00	1,423.78
Books	8,000.00	10,229.67**
Office Supplies & Equipment	1,100.00	996.89
Periodicals	650.00	630.19
Telephone Expenses	250.00	247.99
Capital Outlay	350.00	359.99
TOTALS	\$ 22,869.00	\$ 23,554.13
Credits	2,221.63	
Available	\$ 25,090.63	
Lapses	1,536.50	
Trustees checkbook	74.55	

** \$1044 Books purchased from credits

Respectfully submitted,
 Patricia Landry
 Barbara Brynes
 Gregory A. Prentiss



REPORT OF DISTRICT NURSE

January 1 to December 31, 1979

	1979 Budget	1979 Expenditures
Denise Demers, R.N. Salary	\$8,000.00	\$8,409.40
Paula Tourangeau, R.N. Salary	728.00	2,214.89
Nurse Workshop Hours	385.00	108.80
Patricia Webb, Clerical Aide	2,385.00	2,232.39
Office & Medical Supplies	550.00	632.63
Uniforms	200.00	167.98
Advertising & Printing	200.00	102.13
Telephone	275.00	344.74
Memberships & Meetings	200.00	290.00
Vehicle Operation	900.00	480.75
Equipment Maintenance	50.00	-0-
Physical Therapist	700.00	44.80
Speech Therapist	1,927.00	168.00
Totals	\$16,500.00	\$15,196.51
Balance Unexpended	1,303.49	
Receipts-Services Rendered		\$3,009.00

Home Health Services:

1979 Appropriation -	\$7,426.00	
1979 Contract with State of N. H.	\$4,950.00	\$4,950.00
Cost of Additional Hours	2,476.00	85.68
	\$7,426.00	\$5,035.68
Balance Unexpended	2,390.32	

Services Offered: Nursing Care Visits - 40 hours per week. Categories and totals of visits are as follows:

Adult Health	2	Neurological	88
Anemia	68	Non-Orthopedic	71
Arthritis	52	Orthopedic	65
Cancer	68	Peripheral Vascular	125
Cardiac	300	Postpartum	21
Cardio-Vascular Accident	141	Premature High Risk Babies	10
Diabetes	54	Respiratory	38
Eye, Ear, Nose, Throat	33	Urological	7
Gastro-Intestinal	180	Well Child or Infant	18
Gynecological	1	Antepartum	1
Mental Health	35		

Total Visits for Year - 1,378

Contracted Services:

- For the past year we have been contracted with the Lancaster Public Health Agency for Medicare reimbursement. For eligibility, one has to be homebound and referred by a physician and/or other Health Facility.
- Physiotherapy on a limited basis.
- Speech therapy on a limited basis.
- Homemaker/Home Health Aide contracted with Androscoggin Valley Homemaker/Home Health Aide for 30 hours service per week.

Clinics:

- Immunization clinics held monthly at the Gorham Medical Building.

Total Attendance	87
Total Immunizations given	174
- Preschool Dental Health Clinics held in my office.

Total Attendance in Feb.	69
Number referred for further work	25
Total Attendance in Aug.	57
Number referred for further work	17

- Preschool Vision and Hearing Screening (including kindergarten) held at the Congregational Church.
 - Total Attendance for Vision 69
 - Total Attendance for Hearing 73
- Adult Health Screening Clinics held at the Gorham Medical Building.
 - Total Attendance in March 14
 - Total Attendance in June 9
 - Total Attendance in Sept. 19
- Senior Citizen blood pressure readings once a month.

State Sponsored Programs:

- Handicapped Children Services every other month at A. V. Hospital 6
- Pediatric Cardiac Clinic twice a year at A. V. Hospital 7
- Sight Conservation - Accepted Cases 2

Volunteers:

I wish to express again my gratitude to all the volunteers who helped during the year. Their efforts and loyalty are a true sign of Community interest and support.

Respectfully submitted,
Denise J. Demers, R. N.
Town Nurse



REPORT OF TREASURER

RESUME OF ALL ACCOUNTS

Bal. on Hand 01-01-79	\$ 665,045.19
Rec. During 1979	<u>10,516,661.61</u>
	11,181,706.80
Expenditures 1979	<u>9,436,615.79</u>
Bal. on Hand 12-31-79	\$ 1,745,091.01

GENERAL FUND

Bal. on Hand 01-01-79	\$ 497,030.41
Rec. During 1979	<u>3,043,003.50</u>
	3,540,033.91
Expenditures 1979	<u>2,931,526.55</u>
Bal. on Hand 12-31-79	\$ 608,507.36

REVENUE SHARING

Bal. on Hand 01-01-79	\$ 68,740.57
Rec. From Federal Gov.	56,812.00
Interest Earned	<u>5,799.40</u>
	1 31,351.97
Expenditures 1979	<u>57,606.94</u>
Bal. on Hand 12-31-79	\$ 73,745.03

SEWER PROJECT # 330123

Bal. on Hand 01-01-79	\$ 63,011.92
Rec. During 1979	<u>7,411,046.71</u>
	7,474,058.63
Expenditures 1979	<u>6,411,260.08</u>
Bal. on Hand 12-31-79	\$ 1,062,798.55

STORM DRAIN PROJECT # 01-51-26216

Bal. on Hand 01-01-79	\$ 865.97
EXPENDITURES 1979	<u>865.97</u>
	\$ 000.00

WATER MAIN PROJECT # 01-51-27201

Bal. on Hand 01-01-79	\$ 35,396.32
EXPENDITURES 1979	<u>35,356.25</u>
Bal. on Hand 12-31-79	\$ 40.07

ON HAND

BERLIN CITY BANK	\$ 361,952.66
White Mt. Bank & Trust Co.	<u>246,554.70</u>
Total General Fund	608,507.36
Revenue Sharing	73,745.03
Federal Grants	<u>1,062,838.62</u>
Total	\$1,745,091.01

REPORT OF TOWN AUDIT

REPORT OF TOWN AUDIT - SHEET #1 (FISCAL YEAR ENDING DECEMBER 31, 1979)

TOWN AUDITORS OF Gorham, N. H.

Auditors:

Please answer the following questions, fill out the report on the attached sheets, and forward to the Municipal Services Division, Department of Revenue Administration, PO Box 457, Concord, New Hampshire, 03301, as soon as your audit is completed.

TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year?
Yes
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes
Method Used: Mailing Verification Notices? Yes
Personal Inquiries?
4. Did you compare the "redemptions from tax sales", as shown by Collector's records, with remittances to Treasurer on this account? Yes
5. Did the Collector make timely remittances of all funds received to the Treasurer as required by law? Yes

DEPUTY BOAT TAX COLLECTOR:

1. Did you audit the accounts of the Deputy Boat Tax Collector?
2. Did the Deputy Boat Tax Collector make timely remittances of all funds received to the Treasurer as required by law?

TOWN CLERK:

1. Did you list and add the total amount received from Motor Vehicle Permits as indicated in the Clerk's Cash Book? Yes
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Director? Yes
3. How many Motor Vehicle Permits were unaccounted for? All
4. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes
5. Did Clerk collect penalty fees for Dog Licenses issued after June 1st? Yes
6. Was all the money received from the above sources, less fees for Dog Licenses, turned over to the Treasurer? Yes
7. Did the Town Clerk make timely remittances of all funds received to the Treasurer as required by law? Yes

TREASURER:

1. Did the Treasurer have orders signed by at least a majority of the Board of Selectmen for each payment? Yes
2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? No

SELECTMEN:

1. Were vouchers accompanied by original invoices or payrolls? Yes
2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes
3. Were Road Agents' payrolls checked? Did they contain signatures of individual employees thereon? (or) Were Road Agents' cancelled checks to employees attached thereto?

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes Were proper vouchers produced for expenditures of income from funds? Yes
Were Capital Reserve Funds created by vote of the Town, in the custody of the Trustees of Trust Funds? - -

TOWN OFFICERS' BOND:

1. Were the Town Treasurer, Tax Collector, Town Clerk, their deputies, Deputy Boat Tax Collector(s) and Trustees of Trust Funds bonded by Surety Companies as required by law and approved by the Department of Revenue Administration? Yes
2. Did you examine the Bonds of these officers? Yes

MUNICIPAL AND DISTRICT COURTS:

1. Did you examine the accounts of the Municipal-District Court? Yes
2. Was all the money received and paid out by the Court properly accounted for? Yes
3. Did you reconcile the Clerk's checking account with the cash book?
Yes

REVENUE SHARING FUNDS - ANTIRECESSION FUNDS:

1. Did you examine the Revenue Sharing funds? Yes
2. Have you submitted the report to the Municipal Services Division provided to you? Yes

GENERAL:

1. Were any discrepancies or irregularities discovered in any account?
Yes

If yes - Describe these on the reverse side of this sheet.

TAX COLLECTOR'S ACCOUNTS

PROPERTY, RESIDENT AND YIELD TAX WARRANTS

LEVY OF 1979

- DR. -

Total Property, National Bank Stock and Resident Taxes Committed to Collector (Warrants as Verified)	\$1,611,865.92
Land Use Change Tax	- 0 -
Yield Taxes Committed To Collector	1,611.46
Added Taxes Committed To Collector	1,542.03
Overpayments	- 0 -
Interest and Penalties Collected	202.93
<u>TOTAL DEBITS</u>	<u>\$1,615,222.34</u>

- CR. -

Total Remittances To Treasurer	\$1,393,948.68
Discounts Allowed	- 0 -
Abatements Allowed	1,845.67
Uncollected Taxes - December 31, 1979 (As per Collector's List)	219,427.99
Unremitted Cash - December 31, 1979	- 0 -
<u>TOTAL CREDITS</u>	<u>\$1,615,222.34</u>

PROPERTY, RESIDENT AND YIELD TAX WARRANTS

LEVY OF 1978

- DR. -

Uncollected Taxes - As of January 1, 1979	\$130,743.99
Added Taxes During 1979	1,824.70
Overpayments a/c Property & Resident Taxes.	- 0 -
Interest and Penalties Collected During 1979.	5,421.72
<u>TOTAL DEBITS</u>	<u>\$137,990.41</u>

- CR. -

Remittances to Treasurer During 1979	\$137,153.99
Abatements Allowed During 1979	636.42
Uncollected Taxes - December 31, 1979 (As per Collector's List)	200.00
Unremitted Cash - December 31, 1979	- 0 -
<u>TOTAL CREDITS</u>	<u>\$137,990.41</u>

TAX COLLECTOR'S ACCOUNTS

PROPERTY, RESIDENT AND YIELD TAX WARRANTS

LEVY OF 1977

- DR. -

Uncollected Taxes - As of January 1, 1979	\$...280.00..
Overpayments . . . . .	.....
Interest and Penalties Collected During 1979	11.00..
<u>TOTAL DEBITS</u>	\$...291.00..

- CR. -

Remittances To Treasurer During 1979	\$...121.00..
Abatements Allowed During 1979	100.00..
Uncollected Taxes - December 31, 1979 (As per Collector's List).	70.00..
Unremitted Cash - December 31, 1979. . . . .	.....
<u>TOTAL CREDITS</u>	\$...291.00..

PROPERTY, RESIDENT AND YIELD TAX WARRANTS

LEVIES OF PREVIOUS YEARS

- DR. -

Uncollected Taxes - As of January 1, 1979	\$...80.00..
Overpayments. . . . .	.....
Interest Collected During 1979.	5.00..
<u>TOTAL DEBITS</u>	\$...85.00..

- CR. -

Remittances To Treasurer During 1979.	\$...55.00..
Abatements Allowed During 1979.	30.00..
Uncollected Taxes - December 31, 1979 (As per Collector's List) . . . . .	.....
Unremitted Cash - December 31, 1979 . . . . .	.....
<u>TOTAL CREDITS.</u>	\$...85.00..

TAX COLLECTOR'S ACCOUNTSSUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1979- DR. -

-----Tax Sales on Account of Levies of-----

	1978	1977	1976	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1979	\$.....	\$..323.13	\$..368.59	\$.....
(b) Taxes Sold to Town During Current Fiscal Year	19,049.42	.....	.....	.....
Interest Collected After Sale. . .	24.67	26.37	76.24	.....
Redemption Costs . . . . .	.....	.....	3.10	.....
<u>TOTAL DEBITS</u>	19,074.09	349.50	447.93	.....

- CR. -Remittances to Treasurer During Year:

Redemptions	\$5,586.47	\$..197.98	\$..353.87	\$.....
Interest & Costs	24.67	26.37	79.34	.....
Abatements During Year . . . . .	.....	.....	.....	.....
Deeded To Town During Year. . . . .	.....	.....	14.72	.....
Unredeemed Taxes - December 31, 1979	13,462.95	125.15	.....	.....
Unremitted Cash - December 31, 1979	.....	.....	.....	.....
<u>TOTAL CREDITS</u>	\$19,074.09	\$..349.50	\$..447.93	\$.....

(a) "Balance of Unredeemed Taxes - January 1, 1979:"

Should include balances of Unredeemed Taxes - As of January 1, 1979 from
Tax Sales of Previous Years.

(b) "Taxes Sold To Town During Current Fiscal Year:"

Tax Sale held during fiscal year ending December 31, 1979, should include
total amount of taxes, interest and costs to date of sale.

RECONCILIATION OF CASH BOOK AND BANK BALANCE

CASH BOOK

Balance on Hand - January 1, 1979	665,045.19	
Receipts During Fiscal Year	10,516,661.61	
		\$ 11,181,706.80
Payments During Fiscal Year		<u>9,436,615.79</u>
Balance on Hand - December 31, 1979 . .		<u>\$ 1,745,091.01</u>

BANK

Balance in _____ Bank, Berlin & Gorham N.H.
As per Bank Statement of December 31, 1979, \$ 1,812,371.50

*Add: Deposits, if any, since date of Statement, covering receipts prior to
December 31, 1979:

<u>Date of Deposit</u>	<u>Amount</u>	
Jan. 11, 1980	\$ 88,386.94	1,812,371.50
_____	\$	
_____	\$	
_____	\$	
		<u>\$ 1,900,758.44</u>

Add: Undeposited Cash on Hand at Date of Audit: _____
\$

Less: Outstanding Checks issued prior to _____
December 31, 1979. 155,725.86

RECONCILED BANK BALANCE (Should agree with Cash Book Balance) \$ 1,745,032.58
See Notation Short 58.43
\$ 1,745,091.01

*Treasurer should have receipted deposit slips from bank as evidence that such
deposits have actually been made.

(a) Outstanding Checks: (List separately)

<u>Check Number</u>	<u>Amount</u>	<u>Check Number</u>	<u>Amount</u>	<u>Check Number</u>	<u>Amount</u>
62925	\$...15.00	63289	\$..1424.65	63348	\$.....6.45.
63014	\$...73.00	63290	\$...112.04	63355	\$.....8.00.
63020	\$...14.27	63293	\$....5.00	63363	\$....162.69.
63148	\$....3.10	63299	\$...571.50	63379	\$...121.22.
63219	\$....9.50	63304	\$...282.38	63416	\$....26.68.
63233	\$...68.87	63310	\$....43.97	63417	\$....426.41
63287	\$...1167.12	63333	\$...31.90	63418	\$...1303.05
63288	\$...49.28	63347	\$....14.01	63419	\$....189.73
Total Outstanding Checks				\$.....	

<u>Check #</u>	<u>Amount</u>	<u>Check #</u>	<u>Amount</u>	<u>Check #</u>	<u>Amount</u>
63421	\$ 42,500.00	63515	\$ 121.22	63567	\$ 261.12
63422	213.15	63518	35.15	63568	138.54
63423	260.65	63520	105.60	63569	121.22
63424	100.00	63521	105.60	63570	120.69
63425	1,600.00	63525	206.50	63571	38.24
63426	16.95	63526	151.42	63572	30.38
63427	4,950.00	63527	159.92	63573	51.02
63428	1,007.30	63530	9.86	63574	54.14
63429	19.91	63532	81.61	63575	178.46
63430	3,608.22	63535	9.39	63576	179.90
63432	9.38	63538	182.43	63577	178.70
63433	1,791.16	63539	141.11	63578	165.59
63434	30.00	63540	178.54	63580	187.25
63435	1.04	63542	162.37	63583	115.22
63436	2.30	63546	221.48	63585	159.13
63438	18.04	63547	181.83	63586	181.83
63439	10.99	63550	370.02	63587	120.15
63457	121.22	63551	74.55	63588	221.22
63465	173.45	63552	34,000.00	63589	141.11
63474	154.65	63553	218.84	63590	147.11
63476	308.23	63554	204.70	63591	63.59
63479	151.42	63555	206.62	63592	100.57
63484	16.30	63556	203.90	63593	59.95
63485	9.86	63557	246.60	63594	9.86
63493	378.00	63558	171.11	63595	157.97
63495	31,683.69	63559	156.08	63596	126.61
63496	47.34	63560	63.56	63597	81.61
63498	77.00	63561	3.66	63598	95.00
63499	105.00	63562	14.08	63599	13,336.05
63503	157.01	63563	14.08	63601	1,459.42
63506	120.42	63564	14.64	63602	49.28
63510	14.08	63565	14.64	63603	1,881.99
63511	14.64	63566	111.42	63604	112.04
				63605	12.00
				63606	1,445.15
Total				\$ 155,725.86	

REPORT OF TOWN AUDIT - SHEET #7

TOWN CLERK'S ACCOUNT

MOTOR VEHICLE PERMITS

January 1, 1979 to December 31, 1979

- DR. -

Motor Vehicle Permits Issued \$ 88,694.00

- CR. -

Remittances To Treasurer:

Motor Vehicle Permit Fees \$ 88,694.00

DOG LICENSES

January 1, 1979 to December 31, 1979

- DR. -

Total Amount of Dog Licenses Issued & Penalties Collected \$ 2,048.45
filing fees 9.00

- CR. -

Total Remittances To Treasurer a/c Dog
Licenses & Penalties \$ 2,048.45
Fees Retained By Clerk 9.00
\$ 2,057.45

Signed:

William T. [Signature]
Andrew J. [Signature]

Town Auditors of:

GORHAM, N.H.

Date of Audit Feb. 14, 1980 . 1980

TOWN MANGER'S REPORT

TO THE CITIZENS AND TAXPAYERS OF GORHAM

It gives me great pleasure at this time to render my first annual report to the inhabitants of Gorham. In many ways 1979 has been a year of change and adjustment for all within the Town. A new Town Manager and new Police Chief were hired, construction of a new sewerage system was started, and most disturbing of all - a new tax rate was established.

1979 was not a good year for taxes in Gorham. In 1979 we experienced an overall increase in taxes of approximately 40% or a \$17.00 increase in rate from \$42.80 in 1978 to \$59.80 in 1979. \$6.10 of this increase can be attributed to increased school costs or 23%. \$2.00 of the increase can be attributed to increased County costs or 143% over 1978, and the Town was up by \$8.90 or 60% over 1978.

As we go into 1980 it is important to realize that a certain amount of belt-tightening will be necessary in order to maintain a stable tax rate, this is going to require a great amount of fiscal restraint on the part of all Town officials and a decrease in the expectations on the part of all Town's people will be required in order to reduce the tax burden now and in future years.

Chief of Police Gazey took charge of the Police Department in August of 1979, and I would like to take this opportunity to thank him and the entire Police Department for the efficient and professional service which they have provided the Town of Gorham over this past year. As a result of the work done by the department, I feel that the Towns-people are now more aware of the problems and responsibilities of the Police on a day-to-day basis. I also believe that members of the department now have a better understanding of the people's problems and grievances and what is expected of them as professional Police officers.

The construction of a new sewerage system is now nearing completion and it is expected that the system will go on line in the later part of 1980, thanks to your cooperation and patience during this very difficult period.

The Planning Board has been reactivated in order to work on a Town Master Plan. This was done to comply with a State mandate so that work can be started on the Peabody Bridge Project and improvements to Route #2. Master Planning (also called comprehensive planning) is a process that citizens use to take stock of their Town, determine what their needs are, decide what kind of place they want their Town to be, and set down a method to get there. There is no one final all-encompassing plan for your Town that is handed down from high above. A plan is unique for every Town. Anyone who is interested in the future of their Town and is willing to put some time into the effort is urged to contact the Planning Board, your help is needed.

An effort has been and will continue to be made to make your local government more sensitive and responsive to your local needs, however input is needed in order to determine exactly what those needs are, thus it is important to attend Town Meeting.

In closing out this report, I sincerely appreciate the continued support and cooperation which has been extended to me over this past year by the Board of Selectmen, my fellow Town employees and most of all, you the citizens of Gorham.

Respectfully submitted,

Day Ayer, Town Manager

GORHAM POLICE DEPARTMENT REPORT

The Gorham Police Department would like to take this opportunity to thank the citizens of Gorham and Office of the Board of Selectman, for their cooperation with the Gorham Police Department during the year 1979.

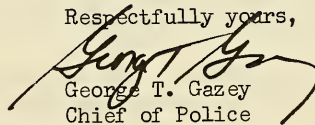
During the year 1979, the Gorham Police Department has initiated several new concepts; an accurate and functional records system; re-organization of the Police Department structure; Bi-weekly in-service training programs; A full-time Secretary/Records Clerk position; and improved investigative methodology. Each concept was created to instill professionalism and enhance the efficient operation of the Police Department.

An additional duty taken on by the Police Department has been the Scheduling of a part-time foot patrol officer. It is hoped he will serve two main functions; Improvement of public relations and serve as a deterrent to criminal activity.

Several energy conservation measures have been taken on by this department, to include, a reduction in miles traveled with cruisers, reduction in thermostat settings and alteration and improvement of various patrol techniques.

In closing, I wish to extend my thanks to the officers of the Gorham Police Department for their cooperation and receptiveness toward the newly established policies and methods. It is hoped that the department will be able to continue providing the services required by the Town of Gorham in the years to come with ever increasing efficiency.

Respectfully yours,


George T. Gazey
Chief of Police

GORHAM AMBULANCE REPORT

The Gorham Ambulance Service has now been serving your community for the past seven years. This past year has seen many changes within the ambulance service thanks to the Town's people who have understood and supported the need for a sound and responsive ambulance service.

Some of the more important events which have taken place over this past year are:

1. The purchase of a new ambulance chassis which is now running in tip-top condition and should serve us well over the years to come. At this time special thanks should be given to Victor Laforce for the time and energy which he freely gave to this project.
2. New uniforms have been purchased for all members of the ambulance corps and look very sharp.
3. Ten new members have been added to the ambulance corps and this should be a great help in covering all shifts without an undue burden placed upon any one individual.

Training has been improved greatly this past year with five people gaining their Advance First Aid Instructors Certificate. We are also very proud to announce that two of our attendants "Pat Lapointe and Yolande Guay" are now nationally registered emergency medical technicians. In order to gain this certification one must put in 120 hours of class time and many more hours of study.

1979 was also the first full year of operation after separation from the Androscoggin Ambulance District. We are very happy to report that this has proved to be a very profitable and sensible settlement to a rather complex problem. The Gorham Ambulance District shows recoveries in 1979 of \$12,375.32 for services performed and \$5,542.34 as the Town's share of settling the Ambulance District, for a grand total of \$17,917.66 returned to the Town of Gorham.

We still have in effect service agreements with the Towns of Shelburne and Randolph as well as back-up agreements with the Milan-Dummer Service and with American Ambulance of Berlin. Rates have not been increased this year due to the good ratio of return on our outstanding bills.

During the year 1979 the crew answered 164 calls, 25 transfers, 19 cancellations for a total of 208 calls.

We have had donated to us by our last class of advanced first aiders a special "CPR" board, restrains and cold packs which we needed. We have also received donations in memory of Wilton McLeod which helped us purchase a new stretcher for our ambulance. Thank you Jean and Bud Lary.

We are proud of what we have and we hope that you, the Town's people, will understand what we are trying to accomplish.

A big thanks to my great crew, the Police Department and Fire Department for all the help they have given our service in 1979.

Respectfully submitted,

Maurice N. Boisselle, Chairman
Operations Committee

GORHAM RECREATION & PARKS DEPARTMENT REPORT

SPRING & SUMMER

During the spring preparation was done for the upcoming Summer programs. The Highway Department; and many thanks to them, was busy filling in and grading the beach area at Libby Pool. Fencing along Main Street and fenced enclosed dugouts were put up at the Common Ballfield. The ballfield getting surplus use with the Little League Team, Babe Ruth, Women's Softball and Men's Softball using the field from May to September. As the Common was being used the Girl's Elementary Softball Team and the Little League Minor League Team were using the field behind the Ed Fenn School.

Once the summer really arrived; after the closing of school, the playgrounds; and recreation activity including Soccer, Tennis, and Basketball clinics with special trips and hikes each week throughout the area were coordinated by Larry Jodrie. The participation during the summer was very high emphasized by the large daily attendance at Libby Pool for swimming lessons and general swimming. The staff was well supervised by Ron Fini.

FALL & WINTER

The Fall season was high lighted by the successful Elementary Soccer League. Playing behind the Ed Fenn School in a new outlined field with goals seemed to create a most satisfying atmosphere for everyone.

Again Halloween was a joyous night at the High School with a party co-sponsored by the American Legion Post #82.

In the Fall and Winter session the women enjoy an Aerobic Dance Program with high attendance. Also for Slimnastic activity, Rose Mulligan must be complimented on her two night a week Exercise Class. The women also enjoy volleyball once a week.

Once the winter began, though there was no snow for the Ski Tow to be used much fun was had by many at Libby Pool, the Cascade rink and the hockey rink and new Free Style skating rink at the Common. Again a thank you to the men who flooded the rinks on many cold nights.

The winter also saw much enthusiasm in the Ed Fenn School with an Arts & Crafts class and well coached Girl's & Boy's Basketball Teams. Also cheerleading became a part of the Basketball Program.

A question mark that is still a point of concern is the future of a Recreation Center. There are detailed plans and much interest in the possibility of old Archies as a Recreation Center. This question will have to be answered at the Town Meeting.

The closing of the old Recreation Center and the moving of the office to the Town Hall and using the schools and other locals has been most worthy and successful. The cooperation amongst all who participate in the recreation activities has been tremendous in the sharing of facilities.

Message From the Director

I wish to thank all those who have contributed in any way to the success of the department's activities throughout the year. The community's involvement in recreation as a participant or spectator is enjoyment for the success of the building of a sound home.

Sincerely,
G. Stephen Schaff, Director

REPORT OF FOREST FIRE WARDEN

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municiiple forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

		<u>No. of Fires</u>	<u>No. of Acres</u>
State	NH	1,099	318
District	8	6	5
Town	Gorham	0	0

REPORT OF WHITE MOUNTAIN REGIONAL ASSOCIATION

ACTIVITIES/PROGRAMS FOR THE FISCAL YEAR JULY 1, 1978 - JUNE 30, 1979

Solicited and prepared the 1978 edition of the New Hampshire Lodging Directory.

Published a WMRA visitor Directory that was part of the new "Little Phone Book" project. Four separate telephone books with common region-wide yellow pages were distributed to businesses and residents in numerous towns in the region. A fifth book will be published in 1980 for those towns in the southern tier of the region.

Prepared text material for issues of Outlook Magazine, copies of which were sent to region businesses, local town officials, county commissioners, and to all state legislators and state department commissioners, and directors.

Continued its work in support of the White Mountains Center for the Arts, which in 1980 will move to a more central location - Bretton Woods, N.H.

Surveyed numerous gasoline stations each week during summer and fall as part of a hot line informational network designed to reassure visitors of the availability of gasoline in the White Mountains.

Contacted New Hampshire's Congressional Delegation and protested the amount of additional acreage that was proposed for wilderness designation in the White Mountains National Forest. Also, your Association protested to that same delegation, and to energy officials in Washington, federal proposals that would close gasoline stations on weekends.

Continued its support of the 1.2 million dollar Christmas tree industry in the region.

Continued to support 4-H programs and activities in the region.

Assisted several travel writers in promoting this region to the vacationing public.

Prepared and delivered testimony on the importance of vacation travel to the state and to the region to the N.H. House Appropriation's Committee. It was delivered on behalf of the Council of Region Associations and the New Hampshire Travel Council.

Provided travel information in response to numerous telephone callers from outside New Hampshire, and wrote many personal letters in answer to many written inquiries.

Your Association also answered 2,762 single inquiries, 425 bulk inquiries, wrote 113 personal letters, processed 52 bulletins of lodging and real estate inquiries, processed 1,956 mimeographed letters, and wrote 4 news releases.

REPORT OF TOURIST INFORMATION BOOTH

To The Town of Gorham, N. H.:

We hereby submit our report of the Gorham Information Booth for the 1979 operating season. The Booth, which is financed by the Town of Gorham, New Hampshire is located on Memorial Park grounds on Main Street.

We opened the season May 25th and closed October 12th, 1979. Our hours were 9:00 A.M. to 6:00 P.M. seven days a week.

There was a decrease this year of 7,753 cars and 22,358 people. The comparison figures for the business of 1978 and 1979 are given below:

<u>CARS</u>	<u>UNITED STATES</u>	<u>CANADA</u>	<u>FOREIGN</u>	<u>TOTAL</u>
1979	7,425	1,337	225	8,987
1978	<u>12,657</u>	<u>3,779</u>	<u>304</u>	<u>16,740</u>
1979 Decrease	- 5,232	- 2,442	- 79	- 7,753

<u>PEOPLE</u>	<u>UNITED STATES</u>	<u>CANADA</u>	<u>FOREIGN</u>	<u>TOTAL</u>
1979	19,898	4,069	806	24,773
1978	<u>34,581</u>	<u>11,852</u>	<u>698</u>	<u>47,131</u>
1979 Decrease	- 14,683	- 7,783	+ 108	- 22,358

All fifty states and District of Columbia, ten Canadian provinces and thirty-five foreign countries were represented as follows:

<u>STATES</u>	<u>CARS</u>	<u>PEOPLE</u>	<u>STATES</u>	<u>CARS</u>	<u>PEOPLE</u>
Alabama	5	14	Mississippi	5	13
Alaska	6	9	Missouri	16	36
Arizona	10	18	Montana	14	78
Arkansas	10	16	Nebraska	9	23
California	125	355	Nevada	4	8
Colorado	17	38	New Hampshire	1,300	2,731
Connecticut	404	1,178	New Jersey	361	938
Delaware	26	58	New Mexico	2	5
District of Columbia	24	57	New York	627	1,604
Florida	129	300	North Carolina	23	54
Georgia	27	58	North Dakota	2	4
Hawaii	4	10	Ohio	156	420
Idaho	4	9	Oklahoma	13	28
Illinois	99	228	Oregon	22	30
Indiana	59	135	Pennsylvania	301	817
Iowa	22	92	Rhode Island	148	465
Kansas	11	23	South Carolina	12	27
Kentucky	15	34	South Dakota	2	6
Louisiana	14	34	Tennessee	21	51
Maine	1,318	4,312	Texas	53	169
Maryland	94	187	Utah	5	9
Massachusetts	1,075	3,125	Vermont	275	868
Michigan	313	567	Virginia	96	244
Minnesota	47	164	Washington	36	88

<u>STATES</u>	<u>CARS</u>	<u>PEOPLE</u>
West Virginia	12	28
Wisconsin	51	129
Wyoming	<u>1</u>	<u>4</u>
U. S. Totals	7,425	19,898

CANADA

Alberta	11	32
British Columbia	20	46
Manitoba	10	51
New Brunswick	164	532
Newfoundland	9	31
Nova Scotia	197	567
Ontario	500	1,584
Prince Edward Is.	18	54
Quebec	405	1,162
Saskatchewan	<u>3</u>	<u>10</u>
Canadian Totals	1,337	4,069

FOREIGN

Argentina	2	7
Australia	9	23
Belguim	2	3
Czechoslovakia	3	9
Denmark	1	2
England	62	383
Finland	2	5
France	17	40
Germany	32	90
Greece	1	2
Holland	18	46
India	2	9
Iran	1	2
Ireland	4	5
Israel	8	19
Italy	8	23
Japan	5	15
Korea	5	20
Malta	1	4
Mexico	1	1
Northern Ireland	1	4
New Zealand	5	10
Norway	1	2

<u>FOREIGN</u>	<u>CARS</u>	<u>PEOPLE</u>
Poland	2	4
Porta Rico	1	2
Romania	2	6
San Salvador	1	5
Scotland	10	20
South Africa	2	3
Spain	1	1
Sweden	3	9
Switzerland	7	19
Taiwan	1	2
Venzuela	1	3
Wales	<u>3</u>	<u>8</u>
Foreign Totals	225	806
GRAND TOTALS	8,987	24,773

1979 Booth Attendants:

Eleanor Robertson
Mildred Young
Doris Tuininga

Report Submitted by:

Eleanor Robertson

Date of Final Report: October 15, 1979

Report filed with the NH Department of
Resources and Economic Development,
Division of Economic Development.

SCHOOL BUDGET

SECTION I					
FUNCTION	PURPOSE OF APPROPRIATION	APPROVED BUDGET 1979-80	SCHOOL BOARD'S BUDGET 1980-81	RECOMMENDED 1980-81	NOT RECOMMENDED 1980-81
1000	INSTRUCTION	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
1100	Regular Programs		776,703 31	771,585 33	5,117 98
1200	Special Programs		98,419 38	97,769 40	649 98
1300	Vocational Programs		7,092 45	7,000 00	92 45
1400	Other Instructional Programs		20,125 46	15,385 46	4,740 00
1600	Adult/Continuing Education				
2000	SUPPORT SERVICES	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
2110	Attendance & Social Work		150 00	150 00	
2120	Guidance		37,899 50	37,610 56	288 94
2130	Health		18,445 11	14,797 41	3,647 70
2140	Psychological				
2150	Speech Path. & Audiology		13,170 74	13,164 05	6 69
2190	Other Pupil Services				
2200	Instructional Staff Services	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
2210	Improvement of Instruction		4,291 96	2,941 96	1,350 00
2220	Educational Media		34,808 49	33,778 01	1,030 48
2240	Other Inst. Staff Services				
2290	Purchased Prof. Services		600 00	600 00	
2300	General Administration	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
2310 870	Contingency				
2310	All Other Objects		8,980 60	8,980 60	
2320	Office of Superintendent	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
2320 351	Sch. Adm. U. Mang. Serv.		58,380 01	58,380 01	
2320	All Other Objects				
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services		200 00	200 00	
2400	School Administration Services		110,342 01	102,603 76	7,738 25
2500	Business Services	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
2520	Fiscal				
2540	Operation & Maint. of Plant		180,577 94	178,348 27	2,229 67
2550	Pupil Transportation		36,291 74	35,641 74	650 00
2570	Procurement				
2590	Other Business Services				
2600	Managerial Services				
2900	Other Support Services				
3000	COMMUNITIES SERVICES				
4000	FACILITIES ACQUISITIONS & CONST.		101,500 00	101,500 00	
5000	OTHER OUTLAYS	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
5100	Debt Service	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
5100 830	Principal		78,375 00	78,375 00	
5100 840	Interest				
5200	Fund Transfers	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
5220	To Capital Reserve Fund				
5240	To Food Service Fund		79,928 43	79,506 43	422 00
	TOTAL APPROPRIATION		1,666,282 13	1,638,317 99	27,964 14

SECTION II					
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		APPROVED REVENUES 1979-80	SCHOOL BOARD'S BUDGET 1980-81	BUDGET COMMITTEE 1980-81	
Unreserved Fund Balance		10,603 44	0 00		
Revenue From State Sources	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
Foundation Aid					
Sweepstakes		13,871 63	14,000 00		
Incentive Aid					
Foster Children		600 00	600 00		
School Building Aid		17,259 52	17,200 00		
Area Vocational School		6,300 00	6,300 00		
Driver Education		3,150 00	3,750 00		
Handicapped Aid			38,374 00		
Adult Education					
Child Nutrition					
Other					
Gasoline Tax		100 00	100 00		
School Lunch/Special Milk			2,600 00		
Revenue From Federal Source	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
ESEA					
Vocational Education					
Adult Education					
Child Nutrition Program					
Handicapped Program					
Othc. National Forest Reserve		1,000 00	1,000 00		
School Lunch/Special Milk		500 00	36,907 54		
Other Sources	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
Trans. From Cap. Projects Fund					
Trans. From Cap. Reserve Fund					
Sale of Bonds or Notes			100,000 00		
Local Rev. other than Taxes	XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	
Tuition		163,000 00			
Earnings on Investments			166,000 00		
~~Book Sales~~ School Lunch/Special Milk			33,000 00		
Other Rent		200 00	200 00		
Driver Education		3,150 00	4,125 00		
Interest - NOW Account		3,000 00	4,500 00		
TOTAL SCHOOL REVENUES & CREDITS		222,734 59	428,656 54		
DISTRICT ASSESSMENT		1,266,298 54	1,237,625 59		
TOTAL REVENUES & DISTRICT ASSESSMENT		1,489,033 13	1,666,282 13		

(School portion of the Business Profits Tax \$ 385,908.00 to be applied
to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF GORHAM, N.H.

BUDGET COMMITTEE

DATE

1980

Richard L. B. B. B.
Michael Lewis
Warren Tucker

2/19
Elyse J. Sanborn
Gregory J. Stinson
Lee F. Carroll

NHamp
352.07
G66
1979

EMERGENCY TELEPHONE NUMBERS

TO REPORT A FIRE:

GORHAM VILLAGE.....466-2371

CASCADE VILLAGE.....752-4200

POLICE DEPARTMENT 466-5541

DISTRICT NURSE.....466-5021

Office on second floor of Town Hall, Park Street.
Monday, Tuesday, and Thursday from 8:00 to 9:00 A. M.
Monday and Thursday 1:00 to 1:30 P. M.

AMBULANCE SERVICE.....466-5541

(Police Dept. Phone)

DISTRICT COURT.....466-2454

(Tuesdays, 9:30 A. M.)

TOWN CLERK.....466-2744

Monday, Tuesday, Thursday, and Friday 9:00 A. M. to 12 P.M.
2:00 P. M. - 4:00 P. M.

Wednesday 9:00 A. M. to 12 P. M. and 6:30 to 7:30 P. M.

